

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Beacon Container Corporation

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 23-1734687

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

700 West First Street  
Birdsboro, PA 19508

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Berks  
County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) http://www.beaconcontainer.com/

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor Beacon Container Corporation  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business****A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

**B. Check all that apply**

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

3399**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. **Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

Debtor Beacon Container Corporation Case number (if known) \_\_\_\_\_  
Name

**11. Why is the case filed in this district?** *Check all that apply:*

☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

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**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention? (Check all that apply.)**

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_  
Number, Street, City, State & ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds** *Check one:*

☐ Funds will be available for distribution to unsecured creditors.

☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

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<b>14. Estimated number of creditors</b>	<input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5001-10,000 <input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> More than 100,000
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<b>15. Estimated Assets</b>	<input type="checkbox"/> \$0 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$500,000 <input type="checkbox"/> \$500,001 - \$1 million	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million <input type="checkbox"/> \$10,000,001 - \$50 million <input type="checkbox"/> \$50,000,001 - \$100 million <input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> \$500,000,001 - \$1 billion <input type="checkbox"/> \$1,000,000,001 - \$10 billion <input type="checkbox"/> \$10,000,000,001 - \$50 billion <input type="checkbox"/> More than \$50 billion
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<b>16. Estimated liabilities</b>	<input type="checkbox"/> \$0 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$500,000 <input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$1,000,001 - \$10 million <input checked="" type="checkbox"/> \$10,000,001 - \$50 million <input type="checkbox"/> \$50,000,001 - \$100 million <input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> \$500,000,001 - \$1 billion <input type="checkbox"/> \$1,000,000,001 - \$10 billion <input type="checkbox"/> \$10,000,000,001 - \$50 billion <input type="checkbox"/> More than \$50 billion
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Debtor Beacon Container Corporation  
Name

Case number (if known) \_\_\_\_\_

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

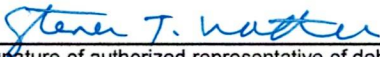
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 12, 2023  
MM / DD / YYYY

X   
Signature of authorized representative of debtor  
  
Title President and CEO

Steven T. Walter  
Printed name

**18. Signature of attorney**

X \_\_\_\_\_  
Signature of attorney for debtor

Date June 12, 2023  
MM / DD / YYYY

Thomas D. Bielli  
Printed name

Bielli & Klauder, LLC  
Firm name

1905 Spruce Street  
Philadelphia, PA 19103  
Number, Street, City, State & ZIP Code

Contact phone \_\_\_\_\_ Email address tbielli@bk-legal.com

202100 PA  
Bar number and State

Debtor Beacon Container Corporation Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signatures**

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Executed on June 12, 2023  
MM / DD / YYYY

**X** \_\_\_\_\_  
Signature of authorized representative of debtor  
Title President and CEO

Steven T. Walter  
Printed name

**18. Signature of attorney**

**X** \_\_\_\_\_  
Signature of attorney for debtor

Date June 12, 2023  
MM / DD / YYYY

Thomas D. Bielli  
Printed name

Bielli & Klauder, LLC  
Firm name

1905 Spruce Street  
Philadelphia, PA 19103  
Number, Street, City, State & ZIP Code

Contact phone \_\_\_\_\_ Email address tbielli@bk-legal.com

202100 PA  
Bar number and State

**UNANIMOUS WRITTEN CONSENT OF  
THE BOARD OF DIRECTORS OF**  
Beacon Container Corporation

June 12, 2023

Pursuant to the Pennsylvania Business Corporation Law of 1988, the undersigned, being the sole member of the Board of Directors (the “**Board**”) of Beacon Container Corporation, a Pennsylvania corporation (the “**Company**”), waiving all notice, hereby adopt the resolutions attached as Annex A without the holding of a meeting, such resolutions to have the same force and effect as if they had been adopted at a duly called and held meeting of the Board, and direct that a copy of such resolutions be filed in the Minute Book of the proceedings of the Board.

IN WITNESS WHEREOF, the undersigned have executed this written consent to be effective as of the date first above written.

**DIRECTOR:**

  
\_\_\_\_\_  
Steven T. Walter

**ANNEX A**

**RESOLUTIONS ADOPTED BY  
THE BOARD OF DIRECTORS OF BEACON CONTAINER CORPORATION  
AUTHORIZING FILING OF CHAPTER 7 BANKRUPTCY PETITION**

June 12, 2023

**WHEREAS**, the undersigned and director of Beacon Container Corporation (the “Company”), a Pennsylvania corporation, having considered the financial and operational conditions and strategic alternatives of the Company, and having reviewed, considered and received the recommendation and advice of the Company’s professionals and advisors with respect to the options available to the Company under chapter 7 of title 11 of the United States Code (the “Bankruptcy Code”), has determined that it is desirable and in the best interests of the Company, its creditors, shareholders, employees, and other interested parties that a petition be filed by the Company, seeking relief under the provisions of chapter 7 of the Bankruptcy Code;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Company be, and hereby is, authorized empowered to file a petition seeking relief under the provisions of chapter 7 of the Bankruptcy Code, in the United States Bankruptcy Court for the Eastern District of Pennsylvania (the “Bankruptcy Court”), and to file all necessary papers and documents to effectuate and carry out the chapter 7 bankruptcy filing;

**RESOLVED**, that Steven T. Walter, the sole Director, President, Secretary, and Treasurer (referred to herein as the “Authorized Person”) hereby is authorized and empowered to (i) execute, verify and file on behalf of the Company all documents necessary or appropriate in connection with the filing of the Company’s chapter 7 petition, including, without limitation, all petitions, affidavits, declarations, schedules, statements of financial affairs, lists, motions, applications, pleadings, and other papers or documents in connection with such chapter 7 petition; (ii) take and perform any and all actions deemed necessary and proper to obtain such relief as authorized herein and in connection with the Company’s chapter 7 case; (iii) appear as necessary at all bankruptcy proceedings on behalf of the Company; and (iv) pay all such expenses where necessary or appropriate in order to carry out fully the intent and accomplish the purposes of the resolutions adopted herein;

**RESOLVED**, that the law firm of Bielli & Klauder, LLC, be and hereby is employed as attorneys for the Company in the Company’s chapter 7 case and is authorized to perform all legal services necessary appropriate to effectuate the Company’s chapter 7 case;

**RESOLVED**, that the Authorized Person is authorized and directed to take any and all action necessary and appropriate to retain professionals to preform and provide services necessary and appropriate to the Company to effectual the chapter 7 case; subject to Bankruptcy Court approval;

**RESOLVED**, that the acts, actions and transactions taken by the officers or the Board or any other Authorized Person taken prior to the date of the foregoing resolutions adopted and within the authority conferred, are hereby ratified, confirmed, and approved in all respects as the act and deed of the Company;

**RESOLVED**, that all prior lawful acts taken or caused to be taken by or on behalf of the Company by its Authorized Agent in connection with the matters that are the subject of the foregoing recitals and resolutions, are hereby ratified, approved and confirmed in all respects and adopted as the acts of the Company; and finally

**RESOLVED**, that the Authorized Person be, and such Authorized Person hereby is, authorized, empowered and directed, for and on behalf of the Company, to prepare and deliver or cause to be prepared and delivered and to execute all documents and take or cause to be taken such further actions as such Authorized Person may deem necessary, appropriate or advisable to fully effectuate the intent of the foregoing recitals and resolutions and to comply with the provisions of any of the documents or instruments approved or authorized hereby.



Fill in this information to identify the case:

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ 3,821,202.76

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ 3,821,202.76

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 7,795,003.55

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 8,073.90

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 2,773,112.09

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ 10,576,189.54

**Fill in this information to identify the case:**

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206A/B**

**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number
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3.1. <u>Fulton Bank, N.A.</u>	<u>Checking</u>	<u>4601</u>	<u>\$9,081.31</u>
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**4. Other cash equivalents (Identify all)**

**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$9,081.31

**Part 2: Deposits and Prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

**11. Accounts receivable**

11b. Over 90 days old:	<u>63,995.61</u>	-	<u>16,958.00</u>	=...	<u>\$47,037.61</u>
	face amount		doubtful or uncollectible accounts		

Debtor Beacon Container Corporation Case number (If known) \_\_\_\_\_  
Name

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$47,037.61

**Part 4: Investments**

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	<b>Raw materials</b> 1,397 butt rolls	April 2023	Unknown		\$562,827.00
	217 full rolls	April 2023	Unknown		\$400,517.00
20.	<b>Work in progress</b> Slitter machine stock	April 2023	Unknown		Unknown
21.	<b>Finished goods, including goods held for resale</b> Please see Attachment A/B 21-1	April 2023	Unknown		\$61,258.00
22.	<b>Other inventory or supplies</b> Supplies - (Attachment A/B 22-2) - \$249,748 Machine Part Inventory - (Attachment A/B 22-3) - \$484,478	April 2023	Unknown		\$734,226.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$1,758,828.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☐ No  
☒ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

Debtor Beacon Container Corporation  
Name

Case number (If known) \_\_\_\_\_

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	<b>Office furniture</b> Various desks and office furniture	Unknown		Unknown
40.	<b>Office fixtures</b>			
41.	<b>Office equipment, including all computer equipment and communication systems equipment and software</b>			
42.	<b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.			\$0.00
44.	<b>Is a depreciation schedule available for any of the property listed in Part 7?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
45.	<b>Has any of the property listed in Part 7 been appraised by a professional within the last year?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	<b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1.	Storage trailers	\$0.00		Unknown
48.	<b>Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	<b>Aircraft and accessories</b>			
50.	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> Please see Attachment A/B - 50	\$0.00		\$2,000,000.00

Debtor Beacon Container Corporation Case number (if known) \_\_\_\_\_  
Name

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$2,000,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No  
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☐ No  
☒ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	<b>Patents, copyrights, trademarks, and trade secrets</b>			
61.	<b>Internet domain names and websites</b> <u>www.beaconcontainer.com</u>	<u>\$0.00</u>		<u>Unknown</u>
62.	<b>Licenses, franchises, and royalties</b>			
63.	<b>Customer lists, mailing lists, or other compilations</b> <u>List of Customers</u>	<u>Unknown</u>		<u>Unknown</u>

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- ☒ No  
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No  
☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

Debtor Beacon Container Corporation  
Name

Case number (if known) \_\_\_\_\_

- ☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

Current value of  
debtor's interest71. **Notes receivable**

Description (include name of obligor)

	2,550.00	-	2,550.00	=	
<u>Loans to Julio Garcia</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	300.00	-	300.00	=	
<u>Loan to Juan Rosario</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	650.00	-	650.00	=	
<u>Loan to Tabatha Zerbe</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	1,000.00	-	1,000.00	=	
<u>Loan to Debbie Burbank</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	439.12	-	439.12	=	
<u>Loan to Michael Rissmiller</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	350.00	-	350.00	=	
<u>Loan to Sean Rossi</u>	Total face amount		doubtful or uncollectible amount		\$0.00

	966.72	-	966.72	=	
<u>Loan to Benjamin Nee</u>	Total face amount		doubtful or uncollectible amount		\$0.00

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**76. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.0079. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

Debtor Beacon Container Corporation Case number (if known) \_\_\_\_\_  
Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	\$9,081.31	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$0.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$47,037.61	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$1,758,828.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$2,000,000.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		\$0.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column	\$3,814,946.92	+ 91b. \$0.00
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		\$3,814,946.92

# Attachment A/B 11



^BEACON-BIRDS

A/R Aging by Invoice Date

All Customers

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	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
CABLE SERVICES INC.	06/16/22	473626	453354A	JOE	335	.00		.00		.00		.00	723.25
	06/28/22	473864	453353A	JOE	323	.00		.00		.00		.00	598.95
Cust. # 08658	Total:					Avg: 330		.00				.00	
						.00				.00			1322.20

\* Cash Receipts \* Month/Year 01/18 10/19 12/20  
 \*Payment History\* Avg Days: 24 42 73

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	570-323-8518	001 1% 10 NET 30	01/22/14	3000		.00	1,322.20
Exposure							
1322.2							

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
DEMETER	01/17/23	477376	454014A	MARISSA	120	.00		.00		.00		1415.71	.00
	01/19/23	477431	454016A	MARISSA	118	.00		.00		.00		1054.27	.00
	01/19/23	477432	454017A	MARISSA	118	.00		.00		.00		1442.15	.00
	01/23/23	477489	454018A	MARISSA	114	.00		.00		.00		1523.75	.00
Cust. # 04435	Total:					Avg: 117		.00				5435.88	
						.00				.00			.00

\* Cash Receipts \* Month/Year 05/22 08/22 11/22 01/23  
 \*Payment History\* Avg Days: 115 104 188 107

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	516-487-5187 DEBRA	001 1% 10 NET 30	06/25/07	1000		4435.88	5,435.88***
Exposure							
5435.88							

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
KEYSTONE FILLER	*PP 03/28/19	441439	447988A	564368	1511	.00		.00		.00		.00	1014.10
Cust. # 23781	Total:					Avg: 1511		.00				.00	
						.00				.00			1014.10

\* Cash Receipts \* Month/Year 08/20 03/21 01/22  
 \*Payment History\* Avg Days: 4 24 999

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	570-546-3148	089 SUBJECT TO APPROV	06/20/07	Ea Ord		1014.10	1,014.10***
Exposure							
1014.1							

LANCASTER COUNTY CUS	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
^BEACON-BIRDS	12/16/22	477064	041345A	VERBAL MANNY	152	.00	.00	.00	.00	.00	.00	.00	-776.00
A/R Aging by Invoice Date						All Customers	05/17/23 Page 2						
						Run on:	05/17/23	10.01AM	Menu 24-10 jakew				

=====														
Cust. # 07984	Total:	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
						Avg: 0	.00	.00	.00	.00	.00	.00	.00	-776.00
							.00		.00					

\* Cash Receipts \* Month/Year 04/22 09/22 11/22  
 \*Payment History\* Avg Days: 10 12 15

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
27	717-768-7157	001 1% 10 NET 30	02/03/10	1000		.00	-776.00
					Exposure		
-776							

=====													
PETRO PLASTICS CO.,	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
	01/30/23	000391			107	.00	.00	.00	.00	.00	-3952.50	.00	.00
Cust. # 04848	Total:				Avg: 0	.00	.00	.00	.00	.00	-3952.50	.00	.00
							.00		.00				

\* Cash Receipts \* Month/Year 10/21 01/22 08/22  
 \*Payment History\* Avg Days: 65 7 15

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
27	908-789-1200	099 CASH IN ADVANCE	01/18/13	Ea Ord		.00	-3,952.50
					Exposure		
-3952.5							

=====													
RIVER RUN FOODS DE,	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
	10/27/21	000391			567	.00	.00	.00	.00	.00	.00	.00	-57.05
Cust. # 04816	Total:				Avg: 0	.00	.00	.00	.00	.00	.00	.00	-57.05
							.00		.00				

\* Cash Receipts \* Month/Year 11/20 08/21 10/21  
 \*Payment History\* Avg Days: 70 259 309

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	570-701-1192	001 1% 10 NET 30	08/13/12	Ea Ord		.00	-57.05
					Exposure		
-57.05							

=====													
SEAMLESS SUPPLY LLC	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
	09/11/20	000391			978	.00	.00	.00	.00	.00	.00	.00	-91.42
Cust. # 09296	Total:				Avg: 0	.00	.00	.00	.00	.00	.00	.00	-91.42
							.00		.00				

^BEACON-BIRDS

A/R Aging by Invoice Date

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\* Cash Receipts \* Month/Year 10/20

\*Payment History\* Avg Days: 16

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	570-660-0797	099 CASH IN ADVANCE	08/21/18	Ea Ord		.00	-91.42

Exposure

-91.42

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
SPACE AGE PLASTICS	11/30/22	476774	453861A	10288	168	.00		.00		.00		.00	3284.57
	12/14/22	476998	453925A	10296	154	.00		.00		.00		.00	3452.86
Cust. # 03265 Total:					Avg: 161			.00		.00		.00	6737.43
						.00				.00			

\* Cash Receipts \* Month/Year 06/22 11/22 01/23

\*Payment History\* Avg Days: 103 146 101

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
21	570-689-2601	001 1% 10 NET 30	09/28/98	7500		.00	6,737.43

Exposure

6737.43

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
WEBSTER LEID	02/02/23	000391			104	.00		.00		.00		-1042.35	.00
Cust. # 09621 Total:					Avg: 0			.00		.00		-1042.35	
						.00				.00			.00

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
27	LEIDWEBSTER85@GMAIL.COM	099 CASH IN ADVANCE	02/02/23	Ea Ord		.00	-1,042.35

Exposure

-1042.35

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
ARMSTRONG WORLD IND. *PP	01/11/22	469835	037120A	4504147706	491	.00		.00		.00		.00	1029.78
	05/05/22	472699	038983A	4504165049	377	.00		.00		.00		.00	1211.79
Cust. # 03153 Total:					Avg: 429			.00		.00		.00	2241.57
						.00				.00			

\* Cash Receipts \* Month/Year 07/21 10/21 11/21 12/21 01/22 02/22 04/22 09/22 10/22

\*Payment History\* Avg Days: 29 27 27 33 32 31 30 168 51

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
----------	---------------	-------	-----------	-------	---------------	------------	-----------

16	717-396-6245	031 2% 30 NET 31	00/00/00	100000		.00	2,241.57
Exposure							
2241.57							
^BEACON-BIRDS							
A/R Aging by Invoice Date							
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=====	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
ARMSTRONG WORLD IND.	*PP 01/09/23	477250	042106A	4504326133	128	.00	.00	.00	.00	.00	.00	.00	12.92
	*PP 02/02/23	477666	042459A	4504332783	104	.00	.00	.00	.00	.00	-6.82	.00	
Cust. # 03186	Total:				Avg: 128		.00	.00	.00	.00	-6.82		12.92
						.00			.00				

* Cash Receipts *	Month/Year	08/22	09/22	10/22	11/22	12/22	01/23	02/23	03/23	05/23
*Payment History*	Avg Days:	31	32	30	31	31	31	31	29	89

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
16	717-396-6245	031 2% 30 NET 31	11/08/95	300000		.00	6.10
Exposure							
6.1							

=====	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
ARMSTRONG WORLD IND.	03/03/22	471174	037965A	4504155532	440	.00	.00	.00	.00	.00	.00	.00	1223.38
	04/27/22	472493	039042A	4504165936	385	.00	.00	.00	.00	.00	.00	.00	1026.66
	06/23/22	473780	039041A	4504165936	328	.00	.00	.00	.00	.00	.00	.00	1020.00
	06/23/22	473781	039041A	4504165936	328	.00	.00	.00	.00	.00	.00	.00	2692.81
Cust. # 95194	Total:				Avg: 361		.00	.00	.00	.00	.00	.00	5962.85
						.00			.00				

* Cash Receipts *	Month/Year	02/21	03/21	11/21
*Payment History*	Avg Days:	26	26	34

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
16	717-396-6245	031 2% 30 NET 31	02/13/01	10000		.00	5,962.85
Exposure							
5962.85							

=====	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
BALLYMORE COMPANY, I	05/01/23	477808	553201A	VERBAL JOSH GRAN	16	6717.11	.00	.00	.00	.00	.00	.00	.00
Cust. # 09248	Total:				Avg: 16		.00	.00	.00	.00	.00	.00	.00
						6717.11		.00	.00	.00	.00	.00	.00

* Cash Receipts *	Month/Year	05/22	06/22	07/22	09/22	10/22	01/23	02/23	03/23
*Payment History*	Avg Days:	55	56	55	360	48	57	53	43

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
04	610-593-5062 EXT. 114 CANDY	001 1% 10 NET 30	05/02/18	30000		.00	6,717.11
Exposure							

6717.11

```
=====
                Inv Date  Inv #  Order # P.O.#                Days  Current  31-  60    61-  90    91- 120  OVER 120
CD DIAGNOSTICS      05/05/21 463367  031327A 6440                742      .00      .00      .00      .00      -7.35
^BEACON-BIRDS                        A/R Aging by Invoice Date  All Customers      05/17/23 Page 5
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=====
                Inv Date  Inv #  Order # P.O.#                Days  Current  31-  60    61-  90    91- 120  OVER 120
CD DIAGNOSTICS      10/21/21 467950  033784A 6496                573      .00      .00      .00      .00     -227.66
Cust. # 08516      Total:                        Avg:    0      .00      .00      .00      .00     -235.01
                                      .00      .00      .00      .00
=====
```

```
* Cash Receipts *      Month/Year  11/21  01/22  02/22
*Payment History*      Avg Days:    31    33    29
```

```
Salesman  Phone/Contact                Terms                Date Open      Limit  Orders & Invt  Over Limit      Total A/R
  14      302-367-7770 STEPHANIE      002 2% 10 DAYS NET 30 01/02/13      2500                                .00      -235.01

                                      Exposure

-235.01
=====
```

```
=====
                Inv Date  Inv #  Order # P.O.#                Days  Current  31-  60    61-  90    91- 120  OVER 120
DIEFFENBACH'S POTATO 08/26/22 474937  039861A 12261                264      .00      .00      .00      .00     -1732.48
Cust. # 98486      Total:                        Avg:    0      .00      .00      .00      .00     -1732.48
                                      .00      .00      .00      .00
=====
```

```
* Cash Receipts *      Month/Year  01/22  02/22  03/22  05/22  08/22  09/22  10/22  12/22  02/23
*Payment History*      Avg Days:    35    36    40    39    35    34    36    41    37
```

```
Salesman  Phone/Contact                Terms                Date Open      Limit  Orders & Invt  Over Limit      Total A/R
  02                                001 1% 10 NET 30      08/03/89      30000                                .00     -1,732.48

                                      Exposure

-1732.48
=====
```

```
=====
                Inv Date  Inv #  Order # P.O.#                Days  Current  31-  60    61-  90    91- 120  OVER 120
E.R. STUEBNER CONSTR 04/26/22 472462                386      .00      .00      .00      .00     -190.00
Cust. # 08676      Total:                        Avg:    0      .00      .00      .00      .00     -190.00
                                      .00      .00      .00      .00
=====
```

```
* Cash Receipts *      Month/Year  06/20  07/20  04/21
*Payment History*      Avg Days:    2    4    33
```

```
Salesman  Phone/Contact                Terms                Date Open      Limit  Orders & Invt  Over Limit      Total A/R
  01      610-376-6625      098 CASH ON DELIVERY 03/10/14      C O D                                .00     -190.00

                                      Exposure

-190
=====
```

```
=====
                Inv Date  Inv #  Order # P.O.#                Days  Current  31-  60    61-  90    91- 120  OVER 120
```

ECOSYSTEMS DISTRIBUT	10/15/21	000391	579	.00	.00	.00	.00	-40.04
Cust. # 09067	Total:		Avg: 0		.00		.00	
				.00		.00		-40.04

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* Cash Receipts *	Month/Year	11/16	08/20	01/22
*Payment History*	Avg Days:	7	9	34

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
07	703-443-1222	099 CASH IN ADVANCE	08/05/20	Ea Ord		.00	-40.04
						Exposure	
						-40.04	

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
EXOKINETICS, INC.	11/09/21	468401	035766A	1248	554	.00		.00		.00		.00	-275.92
Cust. # 09566	Total:				Avg: 0			.00				.00	-275.92
						.00			.00				

* Cash Receipts *	Month/Year	06/21	12/21
*Payment History*	Avg Days:	11	31

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
14	CELL 610-864-0331	001 1% 10 NET 30	05/14/21	10000		.00	-275.92
						Exposure	
						-275.92	

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
FIDELITY FIBER SOLUT	04/24/23	477807	042606A	4/24/23	23	1987.64		.00		.00		.00	.00
Cust. # 08972	Total:				Avg: 23			.00				.00	.00
						1987.64			.00			.00	

PAID \$1987.64 ON 5/22/23

* Cash Receipts *	Month/Year	08/22	09/22	10/22	11/22	12/22	01/23	02/23	03/23	05/23
*Payment History*	Avg Days:	32	31	32	33	29	33	30	33	35

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
01	BARB LOCK	030 NET 30	01/13/16	Ea Ord		1987.64	0***
						Exposure	
						1987.64	

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
HERAEUS PRECIOUS MET	11/07/22	476446	041452A	4000836629	191	.00		.00		.00		.00	1553.00
Cust. # 06193	Total:				Avg: 191			.00				.00	1553.00
						.00			.00				

\* Cash Receipts \* Month/Year 06/22 07/22 08/22 09/22 10/22 11/22 12/22 03/23 04/23  
 \*Payment History\* Avg Days: 27 65 28 26 88 26 19 119 140

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 14 001 1% 10 NET 30 08/07/18 3000 .00 1,553.00

Exposure

1553

^BEACON-BIRDS

A/R Aging by Invoice Date

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Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
05/04/22	472689	038244A	PO736	378	.00	.00	.00	.00	.00	.00	.00	-90.69
Cust. # 07043 Total:				Avg: 0	.00	.00	.00	.00	.00	.00	.00	-90.69

\* Cash Receipts \* Month/Year 04/22 05/22 01/23  
 \*Payment History\* Avg Days: 7 9 9

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 02 001 1% 10 NET 30 08/14/09 10000 .00 -90.69

Exposure

-90.69

Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
11/02/22	476362	041409A	11469	196	.00	.00	.00	.00	.00	.00	.00	4424.15
12/01/22	476815	041748A	11502	167	.00	.00	.00	.00	.00	.00	.00	934.50
02/01/23	477650	042332A	11538	105	.00	.00	.00	.00	.00	5061.60	.00	.00
Cust. # 96711 Total:				Avg: 149	.00	.00	.00	.00	.00	5061.60	.00	5358.65

\* Cash Receipts \* Month/Year 05/21 06/21 07/21 10/21 11/21 02/22 05/22 07/22 08/22  
 \*Payment History\* Avg Days: 45 35 41 42 47 45 34 59 125

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 14 215-638-3000 045 NET 45 02/20/92 45000 .00 10,420.25

Exposure

10420.25

Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
05/06/21	000391			741	.00	.00	.00	.00	.00	.00	.00	-24.77
Cust. # 06716 Total:				Avg: 0	.00	.00	.00	.00	.00	.00	.00	-24.77

\* Cash Receipts \* Month/Year 02/21 05/21 06/21  
 \*Payment History\* Avg Days: 8 16 24

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R

04 099 CASH IN ADVANCE 06/21/19 Ea Ord .00 -24.77

Exposure

-24.77

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
M & G PACKAGING CORP	01/31/23	477627	042329A	MM1923	106	.00	.00	.00	.00	.00	1205.60	.00	
Cust. # 97801	Total:				Avg: 106		.00	.00		.00	1205.60	.00	
						.00				.00		.00	

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* Cash Receipts *	Month/Year	03/20	08/20	01/21	04/21	05/21	09/21	11/21	07/22	01/23
*Payment History*	Avg Days:	120	75	77	101	13	111	60	10	120

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
01	363-7455 *KEEP TO 60 DAYS*	060 NET 60	01/01/90	20000		.00	1,205.60

Exposure

1205.6

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
MAYFIELD GREENHOUSES	01/19/23	000391			118	.00	.00	.00	.00	.00	-8520.00	.00	
Cust. # 08547	Total:				Avg: 0		.00	.00		.00	-8520.00	.00	
						.00				.00		.00	

* Cash Receipts *	Month/Year	04/22	10/22	11/22
*Payment History*	Avg Days:	9	169	18

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
02	JIMMY@SUMMITPLANTS.COM	099 CASH IN ADVANCE	03/01/13	Ea Ord		.00	-8,520.00

Exposure

-8520

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
MODERN TIMBER CRAFT	04/16/21	000391			761	.00	.00	.00	.00	.00	.00	-191.08	
	*PP 08/16/21	466130	033951A		639	.00	.00	.00	.00	.00	.00	-7.10	
Cust. # 09428	Total:				Avg: 0		.00	.00		.00	.00		
						.00				.00		-198.18	

* Cash Receipts *	Month/Year	05/21	08/21
*Payment History*	Avg Days:	4	17

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
14		099 CASH IN ADVANCE	04/21/21	Ea Ord		.00	-198.18

Exposure

-198.18



	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
NELLYS GREENHOUSE LL	02/10/22	000391			461	.00		.00		.00		.00	-14.81
Cust. # 08921	Total:				Avg: 0			.00				.00	-14.81
						.00				.00			

\* Cash Receipts \* Month/Year 03/20 04/21 03/22  
 \*Payment History\* Avg Days: 9 20 7

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
02	908-756-0031	099 CASH IN ADVANCE	12/02/15	Ea Ord		.00	-14.81

Exposure

-14.81

^BEACON-BIRDS

A/R Aging by Invoice Date

All Customers

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	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
911 SAFETY EQUIPMENT	12/06/22	476882	041816A	30758	162	.00		.00		.00		.00	1323.75
	12/07/22	476906	041816A	30758	161	.00		.00		.00		.00	2269.79
Cust. # 09291	Total:				Avg: 161			.00				.00	3593.54
						.00				.00			

\* Cash Receipts \* Month/Year 06/22 07/22 01/23  
 \*Payment History\* Avg Days: 63 157 96

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
05		001 1% 10 NET 30	08/20/18	1500		2093.54	3,593.54***

Exposure

3593.54

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
PLEASANT VIEW INDUST	07/11/22	000391			310	.00		.00		.00		.00	-2276.30
Cust. # 02537	Total:				Avg: 0			.00				.00	-2276.30
						.00				.00			

\* Cash Receipts \* Month/Year 11/19 05/20 08/20 12/20 01/21 05/21 11/21 10/22 11/22  
 \*Payment History\* Avg Days: 14 15 32 38 27 27 34 25 22

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
04		001 1% 10 NET 30	02/19/08	1000		.00	-2,276.30

Exposure

-2276.3

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
PRIME PRODUCTS	11/08/21	000391			555	.00		.00		.00		.00	-4.12
Cust. # 04628	Total:				Avg: 0			.00				.00	-4.12
						.00				.00			

\* Cash Receipts \* Month/Year 06/20 03/21 01/22  
 \*Payment History\* Avg Days: 24 14 60

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 04 302-528-3866 099 CASH IN ADVANCE 07/09/01 Ea Ord .00 -4.12

-4.12 Exposure  
 =====  

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
SCHRAMM INCORPORATED	05/16/19	442941	094834A	65219	1462	.00	.00	.00	.00	.00	.00	.00	2338.25
	05/16/19	442942	094835A	65219	1462	.00	.00	.00	.00	.00	.00	.00	1888.51
	05/16/19	442943	094833A	65219	1462	.00	.00	.00	.00	.00	.00	.00	1475.50
	05/16/19	442944	094842A	65219	1462	.00	.00	.00	.00	.00	.00	.00	453.75

 ^BEACON-BIRDS A/R Aging by Invoice Date All Customers 05/17/23 Page 10  
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=====

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
SCHRAMM INCORPORATED	05/17/19	442970	094835A	65219	1461	.00	.00	.00	.00	.00	.00	.00	349.44
*PP	10/12/22	476002	040810A	73316	217	.00	.00	.00	.00	.00	.00	.00	113.90
	10/21/22	476162	040810A	73316	208	.00	.00	.00	.00	.00	.00	.00	481.50
	10/21/22	476168	040810A	73316	208	.00	.00	.00	.00	.00	.00	.00	-193.60
Cust. # 66398 Total:					Avg: 1357	.00	.00	.00	.00	.00	.00	.00	6907.25

\* Cash Receipts \* Month/Year 05/18 12/19 07/20 03/21 05/21 09/21 03/22 10/22 02/23  
 \*Payment History\* Avg Days: 3 15 21 4 67 2 27 7 123

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 14 610-696-2500 099 CASH IN ADVANCE 08/24/07 Ea Ord 6907.25 6,907.25\*\*\*

6907.25 Exposure  
 =====  

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
TELEFLEX co CONCUR I	12/11/20	459038	027785A	6501425385	887	.00	.00	.00	.00	.00	.00	.00	-13.12
	12/19/22	477081	040856A	6501922304	149	.00	.00	.00	.00	.00	.00	.00	3347.75
	01/06/23	477243	040858A	6501922318	131	.00	.00	.00	.00	.00	.00	.00	505.94
Cust. # 03251 Total:					Avg: 147	.00	.00	.00	.00	.00	.00	.00	3840.57

\* Cash Receipts \* Month/Year 09/22 10/22 11/22 12/22 01/23 02/23 03/23 04/23 05/23  
 \*Payment History\* Avg Days: 60 48 42 58 68 51 46 113 92

Salesman Phone/Contact Terms Date Open Limit Orders & Invt Over Limit Total A/R  
 01 accountspayablequeriesus@ 001 1% 10 NET 30 00/00/00 250000 .00 3,840.57

3840.57 Exposure  
 =====

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
VANGUARD QUALITY SEW	12/16/22	477065	039191A	V-DAVE	152	.00	.00	.00	.00	.00	.00	.00	-40.00
Cust. # 95415	Total:				Avg: 0	.00	.00	.00	.00	.00	.00	.00	-40.00

* Cash Receipts *	Month/Year	08/16	05/17	02/18	08/18	06/19	08/19	08/20	06/21	12/22
*Payment History*	Avg Days:	14	21	13	15	13	31	41	31	172

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
05	302-994-9302	045 NET 45	03/20/95	2000		.00	-40.00
Exposure							
							-40

Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
^BEACON-BIRDS												
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	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
VELROSE LINGERIE	*PP 10/29/21	468170	035324A	136645	565	.00	.00	.00	.00	.00	.00	.00	282.58
	11/04/21	468276	035478A	137100	559	.00	.00	.00	.00	.00	.00	.00	2649.31
	02/14/22	470767	037053A	140327	457	.00	.00	.00	.00	.00	.00	.00	2023.32
	10/11/22	475977	040268A	V-0132	218	.00	.00	.00	.00	.00	.00	.00	-33.18
Cust. # 08394	Total:				Avg: 518	.00	.00	.00	.00	.00	.00	.00	4922.03

* Cash Receipts *	Month/Year	06/22	09/22	10/22
*Payment History*	Avg Days:	68	12	30

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
07		001 1% 10 NET 30	04/09/12	Ea Ord		4922.03	4,922.03***
Exposure							
							4922.03

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
VIMCO, INC.	01/24/23	477537	042309A	RM 5.4	113	.00	.00	.00	.00	.00	.00	.00	.00
	01/24/23	477538	042309A	RM 5.4	113	.00	.00	.00	.00	.00	.00	.00	.00
Cust. # 06542	Total:				Avg: 113	.00	.00	.00	.00	.00	.00	.00	.00

* Cash Receipts *	Month/Year	08/22	09/22	10/22
*Payment History*	Avg Days:	22	11	12

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
14		001 1% 10 NET 30	06/23/05	10000		.00	5,076.15
Exposure							
							5076.15

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
WEBB MANUFACTURING C	10/14/22	476076	040740A	V-DAVID	215	.00		.00		.00		.00	-356.38
Cust. # 07203					Avg: 0			.00				.00	
Total:						.00				.00			-356.38

\* Cash Receipts \*      Month/Year    08/17    02/19    10/22  
 \*Payment History\*      Avg Days:        7        9        18

Salesman	Phone/Contact	Terms	Date Open	Limit	Orders & Invt	Over Limit	Total A/R
14		001 1% 10 NET 30	02/02/07	2000		.00	-356.38
					Exposure		
							-356.38

	Inv Date	Inv #	Order #	P.O.#	Days	Current	31-	60	61-	90	91-	120	OVER 120
Total Currency					Avg: 330			.00				3257.56	
						8704.75				.00			37062.94

**less \$1987.64**  
**pd 5/22 by Fidelity Fber**

^BEACON-BIRDS      A/R Aging by Invoice Date      All Customers      05/17/23    Page 12  
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	Total A/R
49,025.25	
Percent	17.76    .00    .00    6.64    75.60

**less \$1987.64**  
**pd 5/22 by Fidelity Fber**

**47037.61 total AR**

# Attachment A/B 21-1

Attachment A/B 21-1

^BEACON-BIRDS

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04552 INTERMETRO INDUSTRIES CORP.

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
-----																		
-----																		
254066	QT05-007		22	600		0		0		86400						1.2494		.00 T
0																		
-----																		
-----																		
Totals for Cust	4552					0		0										.00
0																		

^BEACON-BIRDS

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97444 PRIDE MOBILITY PRODUCTS

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
-----																		
-----																		
228234	CORINST1234		6	600		0		0		330						2.6887		.00 T
0																		
234247	CORTRAY1037		6	600		0		0		2100						1.6422		.00 T
0																		
234251	CORINST 1237		6	600		0		0		1096						3.3871		.00 T
0																		

258274 CORINST1236	9 600	600	0	0	1500	2500	0.6415	384.90 T
3								
295205 SHP1709288	6 600	10	0	0	650	1625	1.4686	14.69 T
0								
-----								
Totals for Cust 97444		610	0					399.59
3								

^BEACON-BIRDS 02987 K.C. SCHAEFER SUPPLY CO., INC. 04/20/23  
Page 1  
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jakew

From Loc. 600 to Loc. 600

Item # Description	Shpd PC LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
-----								
MSF								
-----								
158232 SMALL GERANIUM	0 600	1000	0	0			0.0000	.00 T
4								
-----								
Totals for Cust 2987		1000	0					.00
4								

^BEACON-BIRDS 99804 ALBEA AMERICAS, INC. 04/20/23  
Page 1  
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jakew

From Loc. 600 to Loc. 600

Item # Description	Shpd PC LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
--------------------	-------------	--------	---------	---------	--------	--------	-----------	-------

-----  
-----  
278903 6043 1018714 6 600 0 0 78400 0.8658 .00 T  
0  
281828 5510 913891 1 600 0 0 14000 1.5055 .00 T  
0  
-----

-----  
Totals for Cust 99804 0 0 .00  
0

^BEACON-BIRDS 08221 ALCON RESEARCH LTD.- J GIBBLE 04/20/23  
Page 1  
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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
-----																		
266439	900230887	81-0010		2	600	-352		0		0		0		8500	1.6736		.00	T
0																		
266440	900231018	81-7004		2	600	0		0		14400					0.4225		.00	T
0																		
267184	900195330	81-7112		22	600	-1728		0		0		0		3456	0.1250		.00	T
0																		
-----																		
-----																		
Totals for Cust	8221					-2080		0									.00	
0																		

^BEACON-BIRDS 09248 BALLYMORE COMPANY, INC 04/20/23  
Page 1  
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jakew



From Loc. 600 to Loc. 600

	Item #	Description	Shpd	PC	LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
MSF												
-----												
80	296109	01000001 WIDE BOTTOM		5	600	1659	0	0			6.9081	11460.54 T
14	296137	01000029 WIDE TOP		5	600	420	0	0			4.9452	2076.98 T
27	296138	01000002 NARROW BOTTOM		5	600	680	0	0			6.4207	4366.08 T
25	296139	01000027 NARROW TOP		5	600	980	0	0			4.1978	4113.84 T
-----												
147	Totals for Cust	9248				3739	0					22017.44

^BEACON-BIRDS  
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06224 BEACON CONTAINER CORP

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
MSF ----- -----											
227445	BEDDING PLANT		6	600	1	0	0			0.2980	.30 T
Totals for Cust 6224					1	0					.30

jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
MSF											
-----											
0	288434 BOX1066		6	600	10	10	8000			2.0816	20.82 T
15	293104 BOX1009		2	600	875	0	0			1.1702	1023.90 T
3	293140 BOX1084B		2	600	125	0	0	500	2000	1.3623	170.28 T
-----											
-----											
19	Totals for Cust 8938				1010	10					1215.00

jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
MSF											
-----											
0	226824 49400		2	600	-1350	0	0	0	1350	0.3477	.00 T

Totals for Cust	4255	-4050	4845	.00
0				

From Loc. 600 to Loc. 600

Item #	Description		Shpd PC LOC	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	\$ OH
<hr/>										
----- MSF										
289888 16	12 X 12 X 8 1/2 (WHSE)		2 600	2145	0	0			0.7946	1704.42 T
300987 9	DW WAFER		6 600	10800	0	0			0.1272	1374.19 T
<hr/>										
----- Totals for Cust	6247			12945	0					3078.61
25										

^BEACON-BIRDS

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01617 INNOVATIVE OFFICE PRODUCTS

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
180181	P700335		2	600	1200		0		0						2.2448		2693.76	T
18																		
203296	P702329		5	600	2295		0		0						0.3413		783.28	T
4																		
239295	P701130		2	600	266		0		0						3.0181		802.81	T
5																		
246166	P705811-B		2	600	2435		0		0						1.3263		3229.54	T
25																		
255607	P705813		2	600	265		0		0		480		1200		1.2665		335.62	T
3																		
273326	P710107		2	600	6500		0		0						0.9075		5898.75	T
50																		
280735	P710986		2	600	5475		0		0						0.2664		1458.54	T
13																		
300165	P705812-C		6	600	400		0		0						0.3751		150.04	T
2																		
-----																		
Totals for Cust	1617				18836		0										15352.34	
122																		

^BEACON-BIRDS

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99635 MASTER WATER CONDITIONING CORP

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
281165	TELE 10" MCA TOP-G		2	600	520		0		0						1.4500		754.01	T
8																		
Totals for Cust	99635				520		0										754.01	
8																		

^BEACON-BIRDS

08479 PANOS BRANDS

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
290757	SESMARK SAVORY DISPLAY		6	600	1050		0		0						1.2666		1329.92	T
17																		
290759	SESMARK SAVORY DISPLAY		2	600	945		0		0						0.8797		831.27	T
13																		
Totals for Cust	8479				1995		0										2161.19	
30																		

^BEACON-BIRDS

06896 PENN ENGINEERING

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
250526	#5 (48ECT/WHSE)			2 600	23430		18000		42000						0.3821		8952.60	T
84																		
-----																		
Totals for Cust	6896				23430		18000										8952.60	
84																		

^BEACON-BIRDS

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09349 PT. CIBA VISION BATAM/ALCON

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
299254	81-7112			22 600	1728		0		0						0.0921		159.20	T
1																		
-----																		
Totals for Cust	9349				1728		0										159.20	
1																		

^BEACON-BIRDS

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16640 SFS Inc.

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
214231	0730607 (WHSE)		2	600		1		0		0						0.7150		.72 T
0																		
-----																		
Totals for Cust	16640					1		0										.72
0																		

^BEACON-BIRDS

07501 STRAHMAN VALVES, INC.

04/20/23

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jakew

From Loc. 600 to Loc. 600

Item #	Description	Shpd	PC	LOC	Qty	OH	Qty	Res	Qty	Ord	Re	Lev	Re	Qty	Unit	Cost	\$	OH
MSF																		
-----																		
242042	S-210		2	600		-11		0		0		300		1200		1.8542		.00 T
0																		
-----																		
Totals for Cust	7501					-11		0										.00
0																		

^BEACON-BIRDS

07092 WORLD FLAVORS INC.

04/20/23

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jakew

[illegible]



# Attachment A/B 22-2

Attachment A/B  
22-2

<u>FILE</u> <u>#</u>	<u>ITEM</u>	<u>UNITS</u>	<u>COST</u>		<u>TOTAL</u>
1001	STARCH BULK	14,763	\$0.62	LB.	\$9,105.82
1002	STARCH BAGS	0	\$30.85		\$0.00
1004	BORAX 5 MOL	2,300	\$0.53	LB.	\$1,219.00
1005	CAUSTIC SODA LIQUID (SODIUM HYDROXIDE)	1,250	\$5.64	GAL.	\$7,050.13
1006	MICHELMAN COAT 40E	1,425	\$3.14	LB.	\$4,474.50
1008	TEAR TAPE 53494-09000-00	4	\$320.00	ROLL	\$1,280.00
1009	CIRKAN RO 150- DR OIL	135	\$18.15	GAL.	\$2,450.25
1010	AW68-DR OIL	550	\$7.86	GAL.	\$4,323.00
1011	CARTER EP 220- DR OIL	440	\$16.02	GAL.	\$7,048.80
1012	AW46-DR OIL	165	\$7.68	GAL.	\$1,267.20
1015	SPLICING TAPE ST 625 H/D 2 1/2"	300	\$8.33	ROLL	\$2,499.00
1021	MAG-1 NON DETERGENT 30 OIL	275	\$9.85	GAL.	\$2,708.75
1026	OPTI-REZ	2,000	\$0.97	LB.	\$1,940.00

1006	RUSTBAN	<u>1,000</u>	\$6.33	LB.	\$6,330.00
60894	60" WIDE STRETCH FILM	<u>12</u>	\$167.5 0	ROLL	\$2,010.00
40005	TYING TWINE #850	<u>4</u>	\$24.50	BOX	\$98.00
40008	STITCHING WIRE 25 LB. ROLLS	<u>21</u>	\$2.55	LB.	\$53.55
40010	TAPE WHITE 2"	<u>9</u>	\$22.22	ROLL	\$199.98
40011	TAPE WHITE 3"	<u>10</u>	\$58.50	ROLL	\$585.00
40013	TAPE KRAFT 2"	<u>10</u>	\$23.69	ROLL	\$236.90
40014	TAPE KRAFT 2 1/2"	<u>10</u>	\$37.00	ROLL	\$370.00
40016	TAPE KRAFT 3" EX-HVY	<u>10</u>	\$185.0 # 0	ROLL	\$1,850.00
60889	SM-300 PLASTIC STRAP	<u>0</u>	\$59.18	ROLL	\$0.00
60900	SHRINK WRAP 16" WIDE	<u>72</u>	\$35.40	ROLL	\$2,548.80
40030	HOT MELT CHIPS HM585	<u>4</u>	\$3.07	LB.	\$12.28
60891	PP-5050W-230 MOSCA STRAP	<u>32</u>	\$112.4 2	ROLL	\$3,597.44
40050	50 A.S.D. BANDING CLIPS 2000 COUNT	<u>18</u>	\$145.9 0	BOX	\$2,626.20
60890	SIGNODE 1818 HAND STRAPPING	<u>4</u>	\$127.1 0	ROLL	\$508.40
60902	CM-526 COOL MELT CHIPS	<u>10</u>	1 \$2.90	LB.	\$29.00

GR A	PALLETS EAST	490	\$52.00	PLT.	\$25,480.00
60888	PENN RECOVERY	387	\$10.80	PLT.	\$4,179.60
	PALLETS 48 X 40				
	PALLETS - EAST				
	PENN USE	453	\$15.00	PLT.	\$6,795.00
	PALLETS 48 X 40				
60888	HEAT TREATED	210	\$10.80	PLT.	\$2,268.00
	1280Y-072B		\$123.2		
60389	MOSCA STRAPPING	32	7	ROLL	\$3,944.64
	PET9053G120D		\$112.4		
60903	STRAPPING	41	2	ROLL	\$4,609.22
	3M 476XL TAPE		\$208.8		
40057	FOR RANDOM HOUSE	27	0	ROLL	\$5,637.60
	MASKING TAPE				
40021	3/4"	420	\$0.75	EA.	\$315.00
40022	MASKING TAPE 2"	360	\$2.51	EA.	\$903.60
40025	OIL 1300 15W-40	12	\$11.55	GAL.	\$138.60
	DIESEL FUEL #2				
	*LATEST PRICE +				
40026	\$.78 PER GALLON 3	6,166	\$4.47	GAL.	\$32,371.50
	BOILER FUEL				
	#6.5 *LATEST				
40027	PRICE	8,800	\$2.93	GAL.	\$25,784.00
40028	STAPLES T694/6	2	\$10.22	BOX	\$20.44
40029	STAPLES 5010D	28	\$6.50	BOX	\$182.00
	STEEL SHIM TAPE				
40032	.002 x 5/16 180	8	\$36.40	ROLL	\$291.20
	NEW COMPRESSOR				
	OIL ACH-46	20	\$23.35	GAL.	\$467.00

40051	GEAR OIL 634 / 600XP460	5	\$22.81	GAL.	\$114.05
40053	GEAR OIL 632 / 600XP320	55	\$28.35	GAL.	\$1,559.25
1024	GEAR OIL 630 / 600XP220	55	\$13.44	GAL.	\$739.20
40055	DTE HEAVY MEDIUM OIL	20	\$11.11	GAL.	\$222.20
	46 PAO COMPRESSOR OIL 9000	20	\$42.77	GAL.	\$855.40
	DEF FUEL ADDITIVE	100	\$2.35	GAL.	\$235.00
	CORR. FINGERS CGS 8159-9.978	50	\$23.01	EACH	\$1,150.50
	CGS 8159-10.016 BRASS FINGERS BALE WIRE / 50 LB. SPOOLS 10	60	\$24.66	EACH	\$1,479.60
1019	GAUGE	43	\$60.00	ROLL	\$2,580.00
40048	PARRAFIN WAX 130MP	0	\$1.35		\$0.00
40023	LABEL GLUE 5- 1170	0	\$17.50	GAL.	\$0.00
	VACTRA # 3 OIL / MS100-PL	20	\$16.31	GAL.	\$326.20
40011	GLUE J & L # 3-0075A	1,000	\$1.20	LB.	\$1,200.00
40020	FLEXO GLUE 2- 0153 UV	1,000	\$1.04	LB.	\$1,040.00

40020	CORR 2300 FLEXO GLUE		1,500	\$1.53	LB.	\$2,295.00
40030	HOT MELT 8448		0	\$3.23	LB	\$0.00
60902	COOL MELT 25 A		60	\$3.23	LB	\$193.80
<b><u>FILE</u></b>						
<b><u>#</u></b>	<b><u>COLOR</u></b>	<b><u>SUPPLIER/ STOCK</u></b>	<b><u>COST</u></b>		<b><u>UNITS</u></b>	<b><u>TOTAL</u></b>
23392	34 BLUE/MOTTLED		\$2.47	LB.	280	\$691.60
20103	33 BLUE	FRY	\$1.58	LB.	540	\$853.20
20102	32 BLUE	FRY	\$1.58	LB.	220	\$347.60
20101	31 BLUE	FRY	\$1.50	LB.	490	\$735.00
20123	30 BLUE		\$1.56	LB.	270	\$421.20
20105	387 BLUE		\$1.34	LB.	0	\$0.00
20403	76 RED	FRY	\$1.70	LB.	400	\$680.00
20402	75 RED U/C		\$4.60	LB.	520	\$2,392.00
23287	74 RED U/C		\$2.32	LB.	580	\$1,345.60
20501	90 BLACK		\$0.89	LB.	0	\$0.00
20661	DEFOAMER	BCM	\$7.30	LB.	310	\$2,263.00
23335	202 RED HS	FRY	\$4.08	LB.	135	550.80
20656	49 PURPLE U/C		\$4.54	LB.	90	408.60

	200 RED		\$4.32	LB.	<u>135</u>	583.20
	7682 BLUE		\$3.65	LB.	<u>180</u>	657
	191 RED		\$3.82	LB.	<u>220</u>	\$840.40
20925	609 MAROON U/C		\$3.45	LB.	<u>220</u>	759.00
23355	185C RED LOW RUB		\$4.55	LB.	<u>90</u>	409.50
23397	288 HS BLUE NATURAL		\$4.15	LB.	<u>90</u>	373.50
23399	20 GREEN		\$4.10	LB.	<u>180</u>	738.00
20001	21 GREEN		\$1.31	LB.	<u>180</u>	235.80
20003	24 GREEN U/C	BCM	\$4.45	LB.	<u>360</u>	1,602.0 0
20021	25 GREEN U/C		\$2.22	LB.	<u>270</u>	599.40
20004	29 GREEN		\$2.80	LB.	<u>180</u>	504.00
20037	300 BLUE U/C		\$3.16	LB.	<u>180</u>	568.80
23346	287 BLUE HS FD RCD		\$4.55	LB.	<u>135</u>	614.25
20400	73 RED		\$1.43	LB.	<u>90</u>	128.70
20301	52 BROWN	FRY	\$1.33	LB.	<u>180</u>	239.40
20200	10 YELLOW	FRY	\$1.53	LB.	<u>90</u>	137.70

	7627 RED		\$2.22	LB.	180	399.60
	300 GCMI				185	0.00
20114	394 BLUE U/C	BCM	\$3.45	LB.	180	\$621.00
23268	269 PURPLE	FRY	\$3.75	LB.	140	\$525.00
20111	3229 BLUE U/C		\$2.84	LB.	130	\$369.20
20035	39 BLUE U/C		\$3.66	LB.	400	\$1,464.00
20115	541U BLUE		\$4.10	LB.	45	\$184.50
23039	BLACK ULTRA- CORE	FRY	\$1.41	LB.	360	\$507.60
23225	3086 BLUE		\$1.37	LB.	200	\$274.00
23350	90 BLACK LOW RUB		\$1.90	LB.	580	\$1,102.00
	PAN PROCESS BLUE	BCM	\$3.60	LB.	135	\$486.00
20801	81 ORANGE		\$2.70	LB.	170	\$459.00
20335	984 MAGENTA ULTRA		\$3.65	LB.	90	\$328.50
23449	315 DARK TEAL		\$4.40	LB.	45	\$198.00
23376	5493 BLUE		\$4.05	LB.	90	364.50
23016	91 WHITE ULTRA CORE		\$2.11	LB.	220	464.20



23398	9842 GODIVA BROWN		\$3.85	LB.	260	1,001.00
20800	80 ORANGE		\$1.43	LB.	20	\$28.60
3000	82 ORANGE2.		\$3.14	LB.	100	\$314.00
23440	361C GREEN		\$4.60	LB.	135	\$621.00
23381	348 GREEN HS		\$4.05	LB.	90	\$364.50
23444	137 ORANGE POPPER	FRY	\$3.46	LB.	180	\$622.80
20024	484 U BROWN HS		\$4.10	LB.	135	\$553.50
23438	298 U BLUE		\$3.95	LB.	135	\$533.25
20120	293 BLUE HS		\$3.65	LB.	140	\$511.00
23447 9	9942 BLUE		\$3.90	LB.	180	\$702.00
23396	368 GREEN HS RCD		\$4.60	LB.	180	\$828.00
23255	9526 SFS WARM RD		\$3.55	LB.	200	\$710.00
23254	9827 INTEC BLUE HS		\$3.10	LB.	180	\$558.00
23240	3282HS TEAL NAT	BCM	\$4.31	LB.	490	\$2,111.90
23427	285C BLUE RCD		\$4.60	LB.	200	\$920.00
23235	294 BLUE HS		\$4.20	LB.	45	\$189.00

	2935 BLUE	\$3.60	LB.	110	\$396.00
23065	13 TRANS. YELLOW	\$4.40	LB.	135	\$594.00
20031	REFLEX BLUE HS	\$3.95	LB.	450	\$1,777.50
23081	286U BLUE HS	\$4.05	LB.	310	\$1,255.50
23292	3033 BLUE HS	\$3.65	LB.	180	\$657.00
23253	4515 U BEIGE TRANS	\$2.95	LB.	135	\$398.25
23252	3435U GREEN	\$3.50	LB.	180	\$630.00
23237	9453 GREEN	\$4.75	LB.	90	\$427.50
23389	280 HS BLUE RCD	\$4.75	LB.	180	\$855.00
23344	WARM RED NAT	\$3.80	LB.	140	\$532.00
23228	485 U RED	\$4.05	LB.	140	\$567.00
23095	7690 DARK BLUE	\$3.85	LB.	135	\$519.75
23309	327 TEAL	\$3.70	LB.	90	\$333.00
	319 BLUE		LB.	180	0
23310	2995U BLUE HS	\$3.50	LB.	220	\$770.00
23367	188C RED	\$4.40	LB.	135	\$594.00

23442	388 BLUE	\$1.41	LB.	45	\$63.45
23379	295 BLUE				
	NATURAL	\$3.95	LB.	630	\$2,488.50
23311					
	186U RED HS	\$3.55	LB.	580	\$2,059.00
23312	115U YELLOW				
	TRANS	\$4.50	LB.	180	\$810.00
23270	2738U BLUE				
	HS RCD	\$3.95	LB.	45	\$177.75
	13 GCMI				
	YELLOW		LB.	135	\$0.00
	PAN 2193				
	BLUE		LB.	210	\$0.00

**GRAND TOTAL**

**\$249,747.66**

# Attachment A/B 22-3

^BEACON #NAME? Ite m Inventory Reporby Item 12/25/22 Page 1  
Run on: 01 /09/23 10Menu 29-35 jakew

From Loc. 000 To Loc. 999

Item #	Description	Ship	PC Loc	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	Cost \$	OH	MSF
2	C-FLUTE CORR ROLLS /	0	0	2	0	0	0	0	17021	34042	0	
3	B-FLUTE CORR ROLLS	0	0	1	0	0	0	0	3000	3000	0	
4	C-FLUTE GLUE ROLL	0	0	2	0	1	0	0	3991	7982	0	
5	FINGER BAR B-FLUTE C	0	0	1	0	0	0	0	10770	10770	0	
6	B & C FLUTE METERING	0	0	1	0	1	0	0	1658	1658	0	
7	CORR DBL/BACKER GLUE	0	0	2	0	1	0	0	4129	8258	0	
11	GLU ROLL B-FLUTE S/F	0	0	1	0	0	0	0	3550	3550	0	
12	DOUBLE BACKER DOCTOR	0	0	2	0	0	0	0	7882	15764	0	
30	PCWB16347	0	0	1	0	0	0	0	1916	1916	0	
39	999999-927 LARGE GEA	0	0	1	0	0	0	0	1500	1500	0	
42	CORR. BELTS TOP 91'	0	0	2	0	0	0	0	37792	37792	0	
44	1 KIT= 2 RACK/1 SHAF	0	1	1	0	0	0	0	1831.68	1831.68	0	
45	10060-SP-R10 C-FLUTE	0	0	1	0	0	0	0	1710	1710	0	
45	10060-SP-R10 C-FLUTE	0	1	1	0	0	0	0	1880.1856	1880.19	0	
TOT				2	0	0				131653.87	0	
49	PRE CONDITIONER MOTO	0	0	1	0	0	0	0	1950	1950	0	
52	B-FLUTE CORRUGATOR R	0	0	1	0	0	0	0	0	0	0	
56	51890-5 POWER SUPPLY	0	0	1	0	0	0	0	1128	1128	0	
10001	1 FEED ROLL ZLM RECO	0	0	1	0	0	0	0	0	0	0	
10004	ZLG-052390-E HEAD	0	0	1	0	0	0	0	1112	1112	0	
10007	ZLG-1917-D INTERNAL	0	0	1	0	0	0	0	1200	1200	0	
10009	ZLG-5117 RUNNING REG	0	0	1	0	0	0	0	1050	1050	0	
11000	WARD FEED ROLL 19888	0	0	2	0	0	0	0	2979	5958	0	
11001	WARD ELECTRIC CLUTCH	0	0	1	0	0	0	0	2227	2227	0	
11025	TOUCH SCREEN DYNA-PR	0	0	1	0	0	0	0	0	0	0	
11027	TOUCH SCREEN 306230	0	0	1	0	0	0	0	9633	9633	0	
11027	TOUCH SCREEN 306230	0	1	1	0	0	0	0	4402.816	4402.82	0	
TOT				2	0	0				28660.82	0	
11028	FFG ANILOX ROLL 220	0	0	1	0	0	0	0	3608	3608	0	
11037	TOLLOMATIC AIR CYLIN	0	0	1	0	0	0	0	4083	4083	0	
11038	176820 OUTER RING	0	0	1	0	0	0	0	2300	2300	0	
12000	ANILox ROLL ZLR	0	0	1	0	0	0	1	9172	9172	0	
12001	ZLR FEED ROLL	0	0	3	0	0	0	0	2766	8298	0	

50001	EXIT ROLL / RECONDI	0	0	1	0	0	0	0	1811	1811	0
50002	9402042 BLADE KIT	0	0	3	0	0	0	0	2781	8343	0
50003	3211228 98" SHEAR B	0	0	3	0	1	0	0	5390	16170	0
50006	9400040 ENCODER INTE	0	0	1	0	0	0	0	1500	1500	0
50007	9400050 INPUT INTERF	0	0	1	0	0	0	0	1200	1200	0
50008	9400060 D/A STRAPPED	0	0	1	0	0	0	0	1800	1800	0
50009	9400077 TRANSISTOR S	0	0	1	0	0	0	0	1200	1200	0
50013	9400335 CLY. TACH. A	0	0	1	0	0	0	0	1100	1100	0
50016	9400475 CARD WEB RES	0	0	1	0	0	0	0	2035	2035	0
50017	9451154-1 SINE CARD	0	0	1	0	0	0	0	1659	1659	0
50020	9401126 MOTOR PULL/E	0	0	1	0	0	0	0	3612	3612	0

^BEACON #NAME? Ite m Inventory Repo by Item Run on: 01 /09/23 10Menu 29-35 jakew 12/25/22 Page 2

From Loc. 000 To Loc. 999

Item #	Description	Ship	PC Loc	Qty OH	Qty Res	Qty Ord	Re Lev	Re Qty	Unit Cost	Cost \$	OH	MSF
50022	9406666 CARD VELOCIT	0	0	1	0	0	0	0	1620	1620	0	
50027	9452228 CPU CARD	0	0	1	0	0	0	0	4800	4800	0	
50028	BOTTOM INFEED ROLLS	0	0	1	0	0	0	0	1509	1509	0	
50029	9400198 PULL/EXIT CA	0	0	1	0	0	0	0	1500	1500	0	
50030	1239066 98" SHEAR KN	0	0	3	0	1	0	0	2848	8544	0	
50032	9310070 DC DRIVE, 3	0	0	1	0	0	0	0	5528	5528	0	
50035	9310050 DC DRIVE	0	0	1	0	0	0	0	8460	8460	0	
50036	9342736 D/C DRIVE	0	0	1	0	0	0	0	3500	3500	0	
50037	9310175 DC DRIVE /	0	0	2	0	0	0	0	1750	3500	0	
50037	9310175 DC DRIVE /	0	1	1	0	0	0	0	5929.216	5929.22	0	
TOT				3	0	0				157701.22	0	
50040	9370032 CARD POWER S	0	0	1	0	0	0	0	1650	1650	0	
50041	9370110 SFEC INTERFA	0	0	1	0	0	0	0	1250	1250	0	
50044	9900412 POWER SUPPLY	0	0	1	0	0	0	0	1680	1680	0	
50045	NIP ROLL/1 UPPER/1 L	0	0	1	0	0	0	0	1207	1207	0	
50045	NIP ROLL/1 UPPER/1 L	0	1	1	0	0	0	0	1637.6576	1637.66	0	
TOT				2	0	0				7424.66	0	
50050	9310080 DRIVE 30 HP	0	0	2	0	0	0	0	1500	3000	0	
50051	9601052 S/S SPEED CO	0	0	1	0	0	0	0	1050	1050	0	
50052	9473735 10A IGI DRIV	0	0	2	0	0	0	0	2721	5442	0	
50053	NEW#9915222 PRESET I	0	0	1	0	0	0	0	1995	1995	0	
50054	9601532 DRIVE DIAG.	0	0	1	0	0	0	0	2500	2500	0	

50061 9634051 TRIM CHUTE D	0	0	1	0	0	0	0	1142	1142	0
50065 9439729 TEASER CARD	0	0	1	0	0	0	0	1260	1260	0
50067 9870009 SHEAR CONTRO	0	0	1	0	0	0	0	1664	1664	0
50069 PV292R1DC00 DENISON	0	0	1	0	0	0	0	1460	1460	0
57000 ANILOX ROLL CLB RECO	0	0	1	0	0	0	0	2025	2025	0
57001 FEED ROLL CLB RECOND	0	0	1	0	0	0	0	1523	1523	0
57500 ANILOX ROLL WARD	0	0	2	0	0	0	0	10684	21368	0
57502 89395 WIPE ROLL	0	0	3	0	0	0	0	0	0	0
57503 137813 MOTOR & BRAKE	0	0	1	0	0	0	0	1172	1172	0
57508 WARD D/C FEED ROLL	0	0	4	0	1	0	0	3675	14700	0
57509 137947 GEAR BEARING	0	0	1	0	0	0	0	2660	2660	0
58000 PRINT CYL. S. HOOPER	0	0	1	0	0	0	0	1419	1419	0
61303 HDB2-DN-3CI 2" SANDP	0	1	1	0	0	0	0	3875.0208	3875.02	0
61500 02400092 CONTROL DRI	0	0	1	0	0	0	0	2530	2530	0
61501 02400133 SERVO MOTOR	0	0	1	0	0	0	0	2411.522	2411.52	0
61703 090000 AIR MOTOR	0	0	1	0	0	0	0	2389	2389	0
-----									75585.54	
^Grand Totals			101	0	6				401026.11	0

MARQUIP DRY-END LOT PURCHASE 2019 (ATTACHED)	18500
2022 YR END BALANCE	419526.11
	417478
plus new corrugator c flute rolls	67000
total major parts	484478

# Attachment A/B 50



Attachment A/B 50

Item #	Photo	DESCRIPTION
1	1-6	Bloapco 3CAX2558H 54" Continuous Shredder, s/n 77693, 25 HP Motor, Controls and 30 HP Blower
2	7-13	Universal 64-3/8" x 160" Rotary Flexo Slotter, (4) Slotting Heads, Infeed Conveyor, Pneumatic Ink Pump, Counter, Controls and 60" x 165" Inground Scissor Lift
3	14-19	1965 S & S ECB 8' Eccentric Slotter, s/n 9679, (4) Slotting Heads, Safety Fencing, Infeed Table
4	20-27	American Baler CO. 302-97-20R Hydraulic Top Loading Horizontal Continuous Baler, s/n 7482395, 20 HP, Auto Tying, 30" x 42" Bale Size, Control Panel with Allen Bradley PLC Control, Roof Mounted Silo
5	28-35	Vortex United Starch Kitchen, model 0202501, s/n FX3, with Batch Hopper, Borax Hopper, Digital Scales, Caustic Hopper with Scale, Stainless Steel Mix Tank with 40 HP Mixer, Screw Auger Feed, (2) Viatic 465 Gallon Resin Fab Tanks with Mixer, Diaphragm Pump, Centrifuge Pump, Piping, Control Panel with Allen Bradley Panelview 1000 Touch Screen Controls
6	36-41	<b>1978 S &amp; S 87" Corrugating Line including:</b>
	42-45	1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake
	45-48	1978 S & S Track Mounted Roll Stand, s/n 20303, Power Elevation, Power Travel, Close Air Clutch and Brake
	49-52	Marquip Corrugated Web Splicer
	53-56	S & S Pre-Heat Roll with Warp Arm, Steam Heated Platen, s/n 71105-1
	57-61	S & S B-Flute Single Facer with Pneumatic Roll Adjustment, s/n 71101, Control Panel and Chiller
	62-63	1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake
	64-65	1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake
	66-69	Marquip Corrugated Web Splicer, s/n 11613-100
	70-71	1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake
	72-73	1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake
	74-77	Marquip Corrugated Web Splicer
	78-80	S & S Pre-Heat Roll with Warp Arm, Steam Heated Platen, s/n 71105-2

81-84 S & S C-Flute Single Facer with Pneumatic Roll Adjustment, s/n 71102, Glue Roll, Control Panel and Chiller  
85-87 S & S Pre-Conditioner with Steam Mister, s/n 71103  
88-92 90' Long Mezzanine Mounted Tensioning Tables  
93-94 1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake  
95-96 1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake  
97-99 Marquip Corrugated Web Splicer  
100-101 1978 S & S Track Mounted Roll Stand, s/n 20270-11, Power Elevation, Power Travel, Close Air Clutch and Brake  
102-103 1978 S & S Track Mounted Roll Stand, s/n 20275, Power Elevation, Power Travel, Close Air Clutch and Brake  
104-107 Marquip Corrugated Web Splicer, s/n 8114-100  
108-109 S & S Mezzanine Mounted Tensioning Stand  
110-111 S & S C and B Flute Pre-Heaters with Steam Heated Rolls, s/n 71104  
112-115 S & S B and C Flute Double Backer with Top and Bottom Glue Rolls, Tension Rolls, Control Panel  
S & S Hot Plate Section with (11) Heated Plates, Belt  
116-125 Tension Conveyor, s/n 71107 with Cold Plate Section with Cooling Rolls  
126-129 Marquip Rotary Shear Knife, s/n 12576-2000, Conveyor with Measuring Reel  
130-131 1994 Weber CTS-B-179 Tear Taping Station with (4) Sets of Tape Heads  
132-133 2-Head Printing Stations  
134-140 Marquip Quickset Rotary Shear, s/n 12576-3000 with Auxiliary Slitting Stations, Automatic Setting, Control Panel  
141-144 Marquip III Top and Bottom Slitter Scorer, s/n 12576-1000 with Top and Bottom Knives, Feed Rolls, Control Panel  
Marquip Conveyor/Stacker, s/n 12576-000, 36' Long Upper and  
145-152 Lower Feed Through Conveyor, Incline Conveyors, 10' Wide x 195" Wide Elevators  
153-154 (4) 48' of Power Roll Conveyor  
155-160 Line Control  
Miscellaneous Pumps, Heaters, Process Piping, Motor Control Centers, Transformers, Motors, Etc.

7

**Palletizing Line including:**

161-162 1996 ACS 7' Wide x 75' Long Power Roller Conveyor  
163-166 Cyklop ASU-1 Automatic Strapping Machine, s/n 4912  
167 Pallet Rotator  
168-169 1996 ACS 7' Wide x 20' Long Power Roller Conveyor with 90 degree Rotation  
170-171 Control Panel

- 8 172-173 Oliver 36" Vertical Bandsaw, 5 HP Motor, Fence, 1 HP Drum Dust Collector
- 9 174-175 1965 S & S 10' Slitter/Scorer
- 10 176-178 S & S CXF 10' Slitter/Scorer, s/n 1467
- 11 179-183 1960 Simon-Hooper 24" x 66" 2-Color Printer/Slotter, s/n 418, Infeed Station with Front and Side Gauging, Ink Pumps, (4) Sets of Slotting Heads
- 12 184-187 Miehle 50" x 68" Flat Bed Die Cutter with Manual Feed, Outfeed Table
- 13 188-196 S & S CLB 42" x 60" 3-Color Printer/Flat Bed Die Cutter, s/n 90513, Infeed Station with Front and Side Gauging, (3) Flexo Printing Stations each with Doctor Blade, Ink Pump, Power Roll Adjustment, Transfer Area, Die Cut Station with Back and Side Gauging, Sheet Support Pusher Bar
- 14 197-204 Hycorr P2 66" x 90" Tray Maker/Corner Gluer, s/n 027, Through Feed Conveyor, Fold Guide Bars, Nordson Hot Melt Glue Applicator with (2) Heads, Outfeed Conveyor, Signode Power Strapper, s/n A4493, Control Panel with PLC Control
- 15 **Palletizing Line including:**
- 205-206 2007 ASC 72" x 40' Power Roller Conveyor, s/n E11908
- 207-208 Side Alignment Station with Guide Bars
- 209 72" x 10' Power Belt Conveyor
- 210-216 2007 EAM Mosca CTM703-10 Automatic Strapping Machine, s/n 930 with (3) Dance Rolls, 20 HP Hydraulic Power System
- 217-218 2007 ASC 96" x 34' Power Roller Conveyor
- 219 Control Panel with Allen Bradley Panelview 550 Touch Screen Controls
- 16 **Ward 66" x 125" Flexo Cutter Line including:**
- 220 ASC 96" x 25' Power Roller Conveyor with Outboard Support
- 220-226 ASC SPB-66X125-A-260 Block Push Pre-Feeder, s/n 151412.000, 4,000 lb. Capacity, Bundle Elevator, Extension Arm, Through Feed Conveyor, Load Centering, Control Panel
- 227-231 1997 Ward 3-Color Flexographic Printer, s/n 16115-H-1BZ with Pneumatic Ink Pumps, Infeed Station with Front and Side Alignment, Anilox Rolls, Power Roll Height Adjustment, Doctor Blades
- 232-233 Ward Rotary Die Cutter, Variable Speed, Scrap Conveyor with Blower

234-239 1992 Martin 125 Stacker System, s/n S-2028, Beater Rolls,  
10-Strand Strap Conveyor, Power Height Adjustment, Rear  
Alignment Bar, Type II Control Panel  
ASC 80" x 66" Belt Conveyor  
240 ASC 96" x 25' Power Roller Conveyor  
Miscellaneous Motors, Blowers, Dust Collectors, Piping,  
Transformers and Controls

17 **S & S 38" x 80" Flexographic Folder Gluer including:**

241-242 ASC 72" x 44' Power Roller Conveyor  
243 75" x 66" Ball Bearing Conveyor  
Infeed Station with Front and Side Guide Bars  
244-247 Rotary Slotter Station  
248-250 Single Color Print Station with Doctor Blade, Ink Pump  
Scrap Conveyor with Blower  
Valco Cincinnati Gluer, Fold Area with Guide Belts  
251-256 Stack Station with Alignment Bar and Rollers  
257-258 EAM Mosca Power Strapper, 64" Wide x 18" High Capacity,  
Overhead Pressure Bar  
259-260 ASC 28" x 40' Power Roller Conveyor with (2) 90 degree Turns  
261-262 ASC Manual Stack Area with 60" x 35' Gravity Roller Conveyor  
Miscellaneous Motors, Blowers, Pumps, Transformers and  
Controls

18 **Ward 37-1/2" x 97" Flexo Folder Gluer Die Cutter Line including:**

263 ASC 96" x 30' Power Roller Conveyor  
264 84" x 8' Ball Bearing Conveyor  
Infeed Station with Front and Side Guide Bars  
265-269 Ward 4-Color Flexographic Printer, s/n 115115-CD-F3BZDPSYG1,  
each with Pneumatic Pump, Anilox Roll, Power Roll Adjustment  
Rotary Die Cut Station with Power Roll Adjustment, Digital  
Counter  
270-271 Slotter Station with Power Roll Adjustment, Scrap Conveyor  
with Blower, Beater Roll, Digital Counter  
Folder Station, s/n 31593-G with Valco Cincinnati 4-Head  
272-273 Glue Applicator each Head with 8-Station Output Selector,  
Guide Belts, Blower  
1997 Ward Intell Matrix Stacker System, s/n 42105-1 with PLC  
274-280 Control, Power Height Adjustment, Bundle Elevator, Guide  
Bars  
281 EAM Mosca Power Strapper, 64" Wide x 18" High Capacity,  
Overhead Pressure Bar  
282-283 ASC 28" x 75' Power Roller Conveyor with (2) 90 degree Turns  
ASC Manual Stack Area with 60" x 35' Gravity Roller Conveyor

- 284-288 ASC ULFL-560-PS Unit Load Former, s/n 14209.000, 1,700 lb. Capacity, 5' x 6' Bundle Capacity, Pit Mounted Elevator, Control Panel  
ASC 60" x 60' Power Roller Conveyor  
Miscellaneous Motors, Blowers, Pumps, Dust Collector, Transformers and Controls
- 19      **1971 S & S ZLR 50" x 110" Flexo Folder Glue Die Cutter Line including:**
- 289-290 96" x 25' Power Roller Conveyor
- 291-297 ASC SPB-50X115-A-260 Block Push Pre-Feeder, s/n 15141.000, 4,000 lb. Capacity, Bundle Elevator, Extension Arm, Through Feed Conveyor, Load Centering, Control Panel  
Infeed Station with Sun Automation Extend-O-Feed System, Side and Front Guide Bars
- 298-301 1971 S & S ZLR 2-Color Flexographic Printer, s/n 2029 with Ink Pumps, Power Roll Adjustment, Doctor Blades
- 302-303 Rail Mounted Die Cut Station with Power Roll Adjustment
- 304-305 Slotter Station, Beater Rolls with Scrap Conveyor and Blower
- 306-308 Glue Station with Valco Cincinnati 2-Head Glue Applicator, Guide Bars
- 309-312 S & S 50" x 110" Stacker System, s/n 20010, Guide Bars
- 313 1997 EAM Mosca RO-TR-C Power Strapper, s/n 48208, 64" x 18" Capacity, Overhead Pressure Bar
- 314-315 40" x 46' Power Roller Conveyor, 90 degree Turn, Cross Roller
- 316-320 ASC ULFL-560-PS Unit Load Former, s/n 11829.000, 1,700 lb. Capacity, 5' x 6' Bundle Capacity, Pit Mounted Elevator, Control Panel
- 321 ASC 60" x 35' Power Roller Conveyor  
Miscellaneous Motors, Blowers, Pumps, Dust Collector, Transformers and Controls
- 20      322-326 Iton Traveling Head Power Stitcher, 10' Cross Travel, 8-Strand Strap Conveyor, Rear Power Stacker System
- 21      327-330 Universal Power Taper with 4' Throat, Nordson 2302 Hot Melt Glue Applicator, Feed Through Conveyor
- 22      331-332 **2004 J & L Alliance Machine Systems 150" Flexo Folder Glue Line including:**
- 333-334 Module 1000 Infeed Station with 10-Strand Through Feed Conveyor, Side Alignment Bars
- 335-337 Module 2000 Fold Station with (2) Sets of Upper and Lower Feed Belts, Advantech Industrial Computer 610 PLC Controller
- 338-341 Module 3000 Fold Station with (2) Sets of Upper and Lower Feed Belts
- 342-343 Module 4000 Glue Station with Valco Cincinnati MCP25 Glue System 8-Head Applicator, Guide Bars, PLC Controller

344-346 Module 5000 Folder Station with Alliance J & L PLC  
Controller  
347-350 Module 6000 Stack Station with Squaring, 2-Level Elevator  
with Feed Belts, Nip Roll, Power Elevation  
EAM Mosca RO-TRS-4 Power Strapper, s/n 70774, 60" x 20"  
352-353 Capacity, Overhead Pressure Bar, Side Guide Bars, Siemens  
PLC Controller  
354 30" Flexible Skate Wheel Conveyor  
355-356 34" x 20' Power Roller Conveyor with (2) 90 degree Turns  
357-358 ASC Manual Stack Area with 60" x 20' Power Roller Conveyor  
Miscellaneous Motors and Controls

23

**1999 ASC Automated Transfer System including**

359-365 (2) Track Mounted Automated Carts, s/n 13919 with 2-Line 94"  
wide x 10' Long Power Roller Conveyors  
366 60" x 80' Power Roller Conveyor  
367 96" x 26' Power Roller Conveyor  
368 (2) 60" x 12' Power Roller Conveyors  
369-370 72" x 114' Power Roller Conveyor  
371 96" x 36' Power Roller Conveyor with Pallet Rotator  
372-373 72" x 84' Power Roller Conveyor  
374 96" x 8' Power Roller Conveyor  
375 84" x 25' Power Roller Conveyor  
376 60" x 16' Power Roller Conveyor  
377 84" x 16' Power Roller Conveyor  
378-379 96" x 60' Power Roller Conveyor  
380 60" x 48' Power Roller Conveyor  
380 84" x 48' Power Roller Conveyor  
381 48" x 48' Power Roller Conveyor  
381 60" x 48' Power Roller Conveyor  
382 48" x 48' Power Roller Conveyor  
382 48" x 48' Power Roller Conveyor  
383 60" x 48' Power Roller Conveyor  
384-385 96" x 48' Power Roller Conveyor with Pallet Rotator  
386 48" x 48' Power Roller Conveyor  
387 60" x 48' Power Roller Conveyor  
387 48" x 48' Power Roller Conveyor  
388 48" x 48' Power Roller Conveyor  
388 60" x 48' Power Roller Conveyor  
389 48" x 48' Power Roller Conveyor  
389 84" x 48' Power Roller Conveyor  
390 48" x 48' Power Roller Conveyor  
390 60" x 48' Power Roller Conveyor  
391 60" x 48' Power Roller Conveyor

	391	84" x 48' Power Roller Conveyor
	392	48" x 48' Power Roller Conveyor
	392	60" x 48' Power Roller Conveyor
	393	72" x 48' Power Roller Conveyor
	393	84" x 20' Power Roller Conveyor
	394-395	(2) 12" x 24' Power Roller Conveyor
	396	60" x 24' Power Roller Conveyor
	396	48" x 24' Power Roller Conveyor
	397	(2) 96" x 10' Power Roller Conveyor
	398	96" x 26' Power Roller Conveyor
	399	32" x 28' Power Roller Conveyor
	399	96" x 28' Power Roller Conveyor
	399	32" x 28' Power Roller Conveyor
	400	60" x 10' Power Roller Conveyor
		Miscellaneous Controls
24	401-402	2006 EAM Mosca RO-M-P4 Strapping Machine, s/n 83110, 31" x 41" Arch
25	403	Sweed 505E Scrap Chopper, 3/4 HP
26	404	2002 EAM Mosca RO-M-P4 Strapping Machine, s/n 67329, 20" x 51" Arch
27	405	2002 EAM Mosca RO-M-P4 Strapping Machine, s/n 66882, 20" x 51" Arch
28	406	2006 EAM Mosca RO-M-P4 Strapping Machine, s/n 83111, 31" x 41" Arch
29	407-408	Post Stitcher, 7' Throat
30	409-411	Weigh-Tronix WI-127 Stainless Steel Weigh Indicator, s/n 017153 with 4' x 6' Inground Scale Platform
31	K31-K31-8	1999 Konsberg mdl. CM1930 CNC Corrugated Sample Cutter, GC700 Control w/ PC Interface, 70" x 113" Cutting Area, Vibrating Knife, Creasing Tool, Expansion Tool, (4) Ball Point Pen tools, Cutting Underlay, Artios CAD/CAM System w/ Related Software, Apple Computer w/ Flat Panel display
32	SR32-SR32-8	<b>Miscellaneous Sample Room Equipment Including:</b> Sample Making Table w/ Jaw Slotter/Creaser/Slitter, Foot Operated Shear; Bostitch Single Head Deep Throat Stitcher, 48" Throat; ST Rebuilt Knife Holder; 2007 Epson Stylus Pro 9800 Plotter, mdl. K132A

- 33 412-425 **Miscellaneous Equipment in Die Room including:** Die Board Carousel, Die Work Tables, Shelving, Cabinets, Flammable Storage Cabinet, Die Cylinder Work Tables, Etc.
- 34 426-502 **Miscellaneous Equipment Throughout Production Area including:** Fans, Strapping Dispenser, Pallet Jacks, Shop Crane, 3,000 Gallon Poly Storage Tank, Drum Pumps, Foreman's Desk, Cabinets, Tables, Power Tools, Wood Scrap Carts, Wood Flatbed Carts, Bench Grinder, Metal Carts, Die Carts and Racks, Pallet Racking, Warehouse Ladder, Conveyor Sections, Barrel Truck, Hand Truck, Grease Cart, Ladders, Lockers, Etc.
- 35 GD35-  
GD35-5 2002 GARDNER DENVER mdl. EAQ99K 125 HP Skid Mounted Rotary Screw Air Compressor, S/N S130336, Air Cooled, Entry ES+ Programmable Logic Control, 42 602 hours, current reset hours 26,184, 500 Gallon Remote Air Tank
- 36 AD36-  
AD36-7 2022 DRYPOINT RA RAX800NA-R Refrigerated Air Dryer, S/N 220000304
- 37 AC37-  
AC37-12 **Air Compressors and Dryers consisting of:**  
Gardner Denver Electra -Saver II 100 HP Rotary Screw Air Compressor  
Atlas Copco mdl. GA230-10 60 HP Rotary Screw Air Compressor, S/N NA  
Ultra Air Products UA500AC REFRIGERATED AIR DRYER, S/N U11422  
Hankison 80200 Refrigerated Air Dryer, S/N 0323A-1-9201-7  
500 Gallon Remote Air Tank
- 38 G38-G38-  
3 **Generators:**  
UBS Uninterruptible Battery Back-up System w/ Onan P218 Gas Engine, S/N KE695222, 298 hours  
Onan 12JC3R31/2468M Gas Generator, S/N 125C855615, 12.5 KVA
- 39 WW39-  
WW39-10 BECKART ENVIRONMENTAL WASTE WATER & INK Treatment Systems:  
Recovery System consisting of 3,384 Gallon & 2,619 Gallon Resin Tanks, 2,500 Gallon Poly Holding Tank w/ Manhole; Polyal, Lime & Polumer Pumps, Sludge Pump, Filtration Pump, Beckhart HY-Pack 30 Plate Filter Press, Control Box w/ Allen Bradley Programmable Logic Control, Miscellaneous Diaphragm Pumps  
INK & Oil System: (4) Assorted Steel Holding Tanks, Pumps



- 40 B40-B40-8 1989 Mohawk Superior Boilerworks 4-X-2007 200 PSI Fire Tube Oil Fired Boiler, S/N BOILERWORKS 4-X-2007 200 PSI, S/N 10818, Webster Control, Feed Pump, Water Softener, Chart Recorder
- 41 P41-P41-24 **Parts:** Auxiliary, Replacement, Wear Parts for all machinery and equipment; Includes motors & drives, Spare Corrugator & Press Rolls, Drives etc.-**EXTRAORDINARY ASSUMPTION**
- 42 **Miscellaneous Equipment in Quality Lab including:**
- 600 LAB AD-500-48 Drop Tester, s/n 7800190, 500 lb. Max
- 601 LAB 5D-100 Accudrop, s/n 4410753
- 602-603 LAB DX Vibration Transportation Simulator Pallet Tester
- 604 So-Low A21-40T Single Door Upright Ultra Low Freezer
- 605-606 LAB 1000-CT Incline Impact Tester, s/n 773040, 1,000 lb. Max with LAB 1000VM Velocity Monitor
- 607 LAB Validator Compression Tester, s/n 11070111, 4,400 lb. Max
- 608 Lorentzen & Wettre 3-2 Cutter, s/n 520
- 609 Lorentzen & Wettre Crush Tester
- 610 Lorentzen & Wettre Burst-O-Matic
- 611 (3) Exact Dial Automatic Micrometers
- 612 Setra 2000 Gram Top Loading Balance
- 613 On Target Consultants 32 Score Bend Tester
- 614 CCA Concora 1/2 x 6 Sample Cutter, s/n 1245
- 615 15' Lab Counter
- Material Handling:**
- 43 FL43-FL43-8 2007 Yale GLC120SVNGSE092 LP Solid Tire Forklift, s/n E818V01830E, 7,700 LBS. Cap., 3 Stage Lift to 185" Reach, Side Shifter, Cascade 77F-RCP-010R2 Hydraulic Roll Clamp, S/N RTL582678-1 R2, 7,700 LBS. Cap., 1,888 hours
- 44 FL44-FL44-7 1995 Hyster S120XLS LP Solid Tire Fork Lift, S/N D004V09660S, 12,100 LBS. Cap., 3-Stage Lift to 184.5" Reach, Cascade 90F-RC Hydraulic Roll Clamp, S/N 18985-00028P, 9,000 LBS. Cap., 2,794 hours
- 45 FL45-FL45-4 Komatsu FG18ST-16 LP Solid Tire Fork Lift, S/N 653168A, 2,950 LBS. Cap., 3 Stage Lift to 188" Reach, Side Shifter, 29,567 hours (Unit #11)
- 46 FL46-FL46-3 Komatsu FG25STLP-12 LP Solid Tire Fork Lift, S/N 512999A, 4,480 LBS. Cap., 3 Stage Lift to 188" Reach, Side Shifter, 39,046 hours (Unit #3)

- 47 FL47-  
FL47-4 2007 Komatsu FG18SHT-20 LP Solid Tire Fork Lift, S/N 675629A, 2,300 LBS. Cap., 3 Stage Lift to 188", Side Shifter, 30,117 hours (Unit #5)
- 48 FL48-  
FL48-3 Komatsu FG18ST-16 LP Solid Tire Fork Lift, S/N 600755A, 2,950 LBS. Cap., 3 Stage Lift to 188" Reach, Side Shifter, 35,660 hours
- 49 ML49-  
ML49-3 1998 Strato-Lift KRX-20 Self-Propelled Scissor Man Platform Lift, S/N NA, 20 Max Work Height, Charger, 750 LBS. Cap., Hour meter not found
- 50 FL50-  
FL50-4 1983 Hyster H80B LP Pneumatic Tire Fork Lift, S/N B005D02327D, 8,000 LBS. Cap., 2 Stage Lift to 122", 42" Forks, 2,182 hours (Unit #8)
- 51 FL51-  
FL51-4 Komatsu FG15STLP LP Solid Tire Fork Lift, S/N 602673A, 2,900 LBS. Cap., 3 Stage Lift to 158", Side Shifter, 32,168 hours (Unit #10)
- 52 W52-W52-  
3 2002 Miller Bobcat 250 NT CC-CV AC/DC 10,000 Watt Generator Welder, S/N LC354148, 96 hours, 20 HP Kohler Engine, LP Powered
- 53 M53-M53-  
22 **Maintenance Area:** Pratt & Whitney 17" x 36" Engine Lathe, Taper Attachment, 3-Jaw Chuck; 6" Double End grinder & Single End Wire Brush Grinder, mounted on Iron Stand; H-Frame Hydraulic Press w/ Norco 20 Ton Jack & Arbor Press mounted on H-Frame; Oxy-Acetylene Burning Outfit; Lincoln Idealarc SP100 Portable Mig Welder; Ridgid 300 Power Threader w/ Quick Change Die Head, Tri-Stand, Oiler Bucket w/ Hand Threader & Dies, Manual #141 Geared Threader; HD Parker Bench Vise w/ Iron Stand; Miller Dialarc 250 AC/DC Tig welder; Welding Table w/ Supplies; Rockwell 15-665 15" Pedestal Drill Press, S/N 1602494; Dayton 6Y942A 18" Vertical Band Saw; Johnson mdl. J 9" x 16" Horizontal Band Saw
- 54 W54-W54-  
2 **Wood Shop:** HD Bench Vise w/ Pipe Clamp; Delta Radial Arm Saw; Dayton DF16 16" Pedestal Drill Press; Carolina Horizontal Band Saw; Tornado Karcher 750 KSM Floor Scrubber; Craftsman 8" Table Top Saw', BM Root 36" Vertical Band Saw; Craftsman 4-1/2" Jointer/Planer
- 55 B55 (112) Bales of Scrap Cardboard (estimated 78 tons)
- 56 Kraft Paper Rolls (Unused, Wrapped Inventory-Alleged 560 Tons-**EXTRAORDINARY ASSUMPTION**

57 Butt Rolls Inventory-Alleged 511 Tons-**EXTRAORDINARY  
ASSUMPTION**

58 Miscellaneous Supplies Inventory-**EXTRAORDINARY ASSUMPTION**

**Fill in this information to identify the case:**Debtor name Beacon Container CorporationUnited States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
<b>2.1</b>	<b>Fulton Bank, N.A.</b> Creditor's Name  One Penn Square Lancaster, PA 17602 Creditor's mailing address  _____ Creditor's email address, if known  <b>Date debt was incurred</b> May 31, 2019 <b>Last 4 digits of account number</b> 0101 <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b> Fulton Bank, N.A.; See Attachment A/B 11; Please see Attachment A/B - 50; 1,397 butt rolls; Please see Attachment A/B 21-1; Slitter machine stock; 217 full rolls <b>Describe the lien</b> Senior Secured <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,618,059.27	\$3,080,720.92

<b>2.2</b>	<b>Penske Truck Leasing Co., L.P.</b> Creditor's Name  255 Riverfront Dr. Reading, PA 19602 Creditor's mailing address  terrice.jackson@penske.com Creditor's email address, if known  <b>Date debt was incurred</b> March 1, 1989 <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b>  <b>Describe the lien</b>  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input checked="" type="checkbox"/> Contingent	\$131,495.00	\$0.00
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Debtor Beacon Container Corporation Case number (if known) \_\_\_\_\_  
Name  
 including this creditor and its relative priority. ☒ Unliquidated ☒ Disputed

<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.3</div> <b>USW Dist 10 Local 286 Pension Plan</b> <small>Creditor's Name</small> <b>410-24 North Eighth Street</b> <small>Creditor's mailing address</small> <b>Philadelphia, PA 19123</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b> <b>2/14/19</b> <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b> <span style="float: right;"><u>\$3,446,555.00</u> <u>\$0.00</u></span> <hr/> <b>Describe the lien</b> <b>Subordinated to Fulton Bank</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$8,196,109.27**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Marc A. Hess, Esquire 937 Willow Street P.O. Box 1140 Lebanon, PA 17042-1140	Line <u>2.1</u>	
Speak Wilderman, P.C. Susan A. Murray, Esquire Benjamin Eisner, Esquire 230 S. Broad Street, Suite 1400 Philadelphia, PA 19102	Line <u>2.3</u>	

**Fill in this information to identify the case:**

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p>Adan U. Tinoco 4118 6th Avenue Temple, PA 19560</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Accrued Vacation</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$458.25	\$458.25
2.2	<p>Priority creditor's name and mailing address</p> <p>Kevin A. Soto Alfonso 249 Blair Ave Reading, PA 19601</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Accrued Vacation</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$514.53	\$514.53
2.3	<p>Priority creditor's name and mailing address</p> <p>Kristen M. Mullins 171 Bowemansville Road Mohnton, PA 19540</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Accrued Vacation</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$240.59	\$240.59

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)		
2.4	Priority creditor's name and mailing address Omar A. Torres 421 S. 6th Street Reading, PA 19602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$514.53	\$514.53	
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<hr/>					
2.5	Priority creditor's name and mailing address Ramon Perez 247 Hopewell Street Birdsboro, PA 19508	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$995.88	\$995.88	
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<hr/>					
2.6	Priority creditor's name and mailing address Salvador Vargas 1344 Green Street Reading, PA 19604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,665.88	\$1,665.88	
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<hr/>					
2.7	Priority creditor's name and mailing address Stuart M. Schlosser 1027 River Road Reading, PA 19601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,298.90	\$2,298.90	
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<hr/>					
2.8	Priority creditor's name and mailing address Thomas J. Morgan 855 N. Park Rd. Bldg O, Apt 3 Wyomissing, PA 19610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,096.81	\$1,096.81	
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor	<u>Beacon Container Corporation</u>	Case number (if known)	
	Name		

2.9	Priority creditor's name and mailing address Victor G. Cheesman 3500 Eisenbrown Road Reading, PA 19605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$288.53	\$288.53
	Date or dates debt was incurred 2023	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address 3B Services, Inc. c/o Edwin L. Stock, Esquire Rick Stock Law 50 North Fifth Street, 4th Floor Reading, PA 19601  Date(s) debt was incurred <u>6/22; 7/22; 8/22; 1/23</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,769.08	
3.2	Nonpriority creditor's name and mailing address Abundant Life Marketing 324 Washington Street Birdsboro, PA 19508  Date(s) debt was incurred <u>1/25/23</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$305.28	
3.3	Nonpriority creditor's name and mailing address Accubond Corporation Dowington Technical Center 460 Acorn Lane Downingtown, PA 19335  Date(s) debt was incurred <u>12/6/22</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,634.36	
3.4	Nonpriority creditor's name and mailing address ADM Corn Processing c/o Sue Kuznia 4666 Fairies Parkway Decatur, IL 62525  Date(s) debt was incurred <u>11/22/22; 12/16/22; 1/20/23</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,205.85	
3.5	Nonpriority creditor's name and mailing address Airgas USA LLC 431 West Vine Street Stowe, PA 15464  Date(s) debt was incurred <u>10/31/22; 11/30/22; 12/31/22; 1/13/23; 1/31/23</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,969.10	



Debtor	Beacon Container Corporation <small>Name</small>	Case number (if known)	
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<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> Alarm Tech Sprinkler Inc. 501 Crescent Ave., Suite 200 Reading, PA 19605  <b>Date(s) debt was incurred</b> <u>8/2/22</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$5,973.00</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b>	<b>Nonpriority creditor's name and mailing address</b> Altronics Security Systems 824 Eighth Avenue Bethlehem, PA 18018  <b>Date(s) debt was incurred</b> <u>10/31/22; 11/1/22; 3/16/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$1,657.03</u></span>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Repairs on alarm system</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.8</b>	<b>Nonpriority creditor's name and mailing address</b> Ameriken Companies 119 Pounds Drive Tucker, GA 30084  <b>Date(s) debt was incurred</b> <u>10/21/22</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$273.04</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.9</b>	<b>Nonpriority creditor's name and mailing address</b> AT&T One Rate P.O. Box 8212 Aurora, IL 60572  <b>Date(s) debt was incurred</b> <u>1/25/23; 2/25/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$41.44</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.10</b>	<b>Nonpriority creditor's name and mailing address</b> Baker Tilly US, LLP 1570 Fruitville Pike, Suite 400 Lancaster, PA 17601  <b>Date(s) debt was incurred</b> <u>March 13, 2022</u> <b>Last 4 digits of account number</b> <u>3804</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$15,450.00</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Retainer for 2022 Taxes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.11</b>	<b>Nonpriority creditor's name and mailing address</b> Barbey Electronics Corp. 110 Corporate Drive Reading, PA 19605  <b>Date(s) debt was incurred</b> <u>11/29/22; 12/21/22; 1/10/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$545.76</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.12</b>	<b>Nonpriority creditor's name and mailing address</b> BCM Inks 11400 Deerfield Road Cincinnati, OH 45242  <b>Date(s) debt was incurred</b> <u>1/4/23; 1/25/23; 1/31/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$6,403.50</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.13</b>	<b>Nonpriority creditor's name and mailing address</b> BHS Corrugated-North America 2431 Bertelkamp Road Knoxville, TN 37932  <b>Date(s) debt was incurred</b> <u>8/31/22</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><u>\$66,400.82</u></span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.14	<b>Nonpriority creditor's name and mailing address</b> Birdsboro Auto Parts 314 West Main Street, Suite 1 Birdsboro, PA 19508  <b>Date(s) debt was incurred</b> <u>12/7/22; 12/27/22; 1/12/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,428.93       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	<b>Nonpriority creditor's name and mailing address</b> Birdsboro Municipal Authority 202 East Main Street  Birdsboro, PA 19508  <b>Date(s) debt was incurred</b> <u>          </u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown       <b>Basis for the claim:</b> <u>Water use</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.16	<b>Nonpriority creditor's name and mailing address</b> Brown Engineering Co. 2135 North 13th Street P.O. Box 14355 Reading, PA 19612  <b>Date(s) debt was incurred</b> <u>10/22; 11/22; 12/22; 1/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,205.13       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	<b>Nonpriority creditor's name and mailing address</b> Bruske Products 7447 Duval Drive Tinley Park, IL 60477  <b>Date(s) debt was incurred</b> <u>11/3/22; 11/7/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$355.69       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	<b>Nonpriority creditor's name and mailing address</b> Busch LLC 516 Viking Drive Virginia Beach, VA 23452  <b>Date(s) debt was incurred</b> <u>11/21/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$167.39       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	<b>Nonpriority creditor's name and mailing address</b> BW Papersystems Marquip Ward United 1300 North Airport Road Phillips, WI 54555  <b>Date(s) debt was incurred</b> <u>9/21/22; 9/30/22; 10/27/22; 11/1/22; 11/7/22; 12/9/22; 12/20/22; 1/20/23; 2/3/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,152.18       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	<b>Nonpriority creditor's name and mailing address</b> Carroll Motor Fuels P.O. Box 64686 Baltimore, MD 21264  <b>Date(s) debt was incurred</b> <u>11/17/22; 11/22/22; 1/16/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,487.44       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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<b>3.21</b>	<b>Nonpriority creditor's name and mailing address</b> Clearcut Die Works 1416 Union Avenue Pennsauken, NJ 08110  Date(s) debt was incurred <u>11/17/22; 11/23/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,635.00          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.22</b>	<b>Nonpriority creditor's name and mailing address</b> Coastal Wire Company 427 Gapway Road Georgetown, SC 29440  Date(s) debt was incurred <u>9/26/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,475.00          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.23</b>	<b>Nonpriority creditor's name and mailing address</b> Complete Packaging Inc. P.O. Box 337 1380 Welsh Road Montgomeryville, PA 18936  Date(s) debt was incurred <u>11/11/22; 11/17/22; 11/23/22; 11/30/22; 12/6/22; 12/22/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,932.24          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.24</b>	<b>Nonpriority creditor's name and mailing address</b> Computer System Resources, Inc. 1521 McDaniel Drive West Chester, PA 19380  Date(s) debt was incurred <u>9/2/22; 9/26/22; 10/10/22; 11/14/22; 11/22/22; 12/8/22; 12/31/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,376.10          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.25</b>	<b>Nonpriority creditor's name and mailing address</b> Concentra Medical Centers 15 Freeport Road Suite 110 Pittsburgh, PA 15215  Date(s) debt was incurred <u>12/21/22; 1/26/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$228.00          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.26</b>	<b>Nonpriority creditor's name and mailing address</b> Corrugated Chemicals Inc. 5410 Homberg Drive, Suite 20 Knoxville, TN 37919  Date(s) debt was incurred <u>1/16/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,281.40          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<b>3.27</b>	<b>Nonpriority creditor's name and mailing address</b> Corrugated Gear and Services 100 Anderson Road Alpharetta, GA 30004  Date(s) debt was incurred <u>10/12/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,233.16          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.28	<b>Nonpriority creditor's name and mailing address</b> Cummins Sales and Services 4499 Lewis Rd. Harrisburg, PA 17111  Date(s) debt was incurred <u>11/8/22; 12/21/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,894.62     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.29	<b>Nonpriority creditor's name and mailing address</b> Dicar Inc. 10 Bloomfield Ave P.O. Box 643 Pine Brook, NJ 07058  Date(s) debt was incurred <u>11/10/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,699.11     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	<b>Nonpriority creditor's name and mailing address</b> Direct Energy Business Marketing, LLC 194 Wood Avenue South, Second Floor  Iselin, NJ 08830  Date(s) debt was incurred <u>September 3, 2020</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$55,187.00     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.31	<b>Nonpriority creditor's name and mailing address</b> DS Smith Reading Mill 720 Laurel Street Reading, PA 19602  Date(s) debt was incurred <u>12/19/22; 1/9/23;</u> <u>1/10/23; 1/11/23; 1/19/23; 1/31/23; 2/1/23;</u> <u>2/5/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$263,537.57     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.32	<b>Nonpriority creditor's name and mailing address</b> Dynamic Dies Inc. 1705 Commerce Road Holland, OH 43528  Date(s) debt was incurred <u>11/22; 12/22; 1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,905.72     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	<b>Nonpriority creditor's name and mailing address</b> EAM - MOSCA Corporation Valmont Industrial Park 675 Jaycee Drive Hazleton, PA 18202  Date(s) debt was incurred <u>8/22; 9/22; 10/22; 11/22;</u> <u>12/22; 1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$32,062.38     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.34	<b>Nonpriority creditor's name and mailing address</b> Earth Designs Landscaping LLC 1106 Dogwood Drive Reading, PA 19609  Date(s) debt was incurred <u>12/14/22; 12/26/22; 1/27/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,650.00     <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.35	<b>Nonpriority creditor's name and mailing address</b> EME Solutions P.O. Box 152 Getzville, NY 14068  Date(s) debt was incurred <u>9/19/22; 11/1/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$610.50    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	<b>Nonpriority creditor's name and mailing address</b> Epicor Software Corp. 804 Las Cimas Parkway Austin, TX 78746  Date(s) debt was incurred <u>11/4/22; 12/30/22; 3/1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,107.02    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	<b>Nonpriority creditor's name and mailing address</b> Esko-Graphics Inc. 8535 Gander Creek Drive Miamisburg, OH 45342  Date(s) debt was incurred <u>12/1/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,614.65    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	<b>Nonpriority creditor's name and mailing address</b> Exact-Stroke Inc. 34 Steamwhistle Drive Warminster, PA 18974  Date(s) debt was incurred <u>11/10/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$345.02    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	<b>Nonpriority creditor's name and mailing address</b> Federal Express P.O. Box 1140 - Dept. A Memphis, TN 38101  Date(s) debt was incurred <u>12/20/22; 1/17/23; 2/7/23; 3/7/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$176.28    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	<b>Nonpriority creditor's name and mailing address</b> Fisher Leasing Inc. 4111 Pottsville Pike Reading, PA 19605  Date(s) debt was incurred <u>11/1/22; 11/4/22; 12/2/22; 1/5/23; 2/2/23; 2/27/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,162.53    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.41	<b>Nonpriority creditor's name and mailing address</b> Franke Winne & Son Inc. 521 Fellowship Road, Suite 115 Mount Laurel, NJ 08054  Date(s) debt was incurred <u>12/31/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,347.52    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.42	<b>Nonpriority creditor's name and mailing address</b> Freedom Corrugated LLC 595 Oak Ridge Road Hazleton, PA 18202  Date(s) debt was incurred <u>9/22; 10/22; 11/22; 12/22; 1/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$75,363.10</b>
3.43	<b>Nonpriority creditor's name and mailing address</b> Fromm Electric Supply Corp. 2101 Centre Avenue Reading, PA 19605  Date(s) debt was incurred <u>10/18/22; 10/19/22; 12/7/22; 12/27/22; 1/4/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,237.68</b>
3.44	<b>Nonpriority creditor's name and mailing address</b> G&T Industries Inc. 1157D Arnold Road Reading, PA 19605  Date(s) debt was incurred <u>11/1/22; 1/11/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,635.46</b>
3.45	<b>Nonpriority creditor's name and mailing address</b> General Carbon Corp. 33 Paterson Street Paterson, NJ 07501  Date(s) debt was incurred <u>2/9/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,619.72</b>
3.46	<b>Nonpriority creditor's name and mailing address</b> George M. Martin Co. 1250 67th Street Emeryville, CA 94608  Date(s) debt was incurred <u>12/14/22</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$394.52</b>
3.47	<b>Nonpriority creditor's name and mailing address</b> Grainger 4201A Pottsville Pike Reading, PA 19605  Date(s) debt was incurred <u>11/22; 12/22; 1/23; 2/23</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,748.59</b>
3.48	<b>Nonpriority creditor's name and mailing address</b> Hamilton Bank 515 Penn St PO Box 141 Reading, PA 19603  Date(s) debt was incurred <u>4/2/87</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.49	<b>Nonpriority creditor's name and mailing address</b> Healthsmart Benefit Solutions P.O. Box 207109 Dallas, TX 75320  <b>Date(s) debt was incurred</b> <u>11/10/22; 12/16/22; 1/18/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$589.30
<hr/>				
3.50	<b>Nonpriority creditor's name and mailing address</b> Honda Financial Services P.O. Box 6034 Newark, DE 19714  <b>Date(s) debt was incurred</b> <u>1/22/23; 1/24/23; 2/1/23; 2/4/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$1,876.85
<hr/>				
3.51	<b>Nonpriority creditor's name and mailing address</b> Hot off the Press 200 North Washington Street Boyertown, PA 19512  <b>Date(s) debt was incurred</b> <u>1/25/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,289.60
<hr/>				
3.52	<b>Nonpriority creditor's name and mailing address</b> Internal Revenue Service Centralized Insolvency Operation P. O. Box 7346 Philadelphia, PA 19101  <b>Date(s) debt was incurred</b> <u>12/31/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Penalty for Late 4th Q Payroll Taxes</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,000.00
<hr/>				
3.53	<b>Nonpriority creditor's name and mailing address</b> Internal Revenue Service Centralized Insolvency Operation P. O. Box 7346 Philadelphia, PA 19101  <b>Date(s) debt was incurred</b> <u>          </u>  <b>Last 4 digits of account number</b> <u>          </u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Penalty related to 12/31/22 941</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,891.98
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3.54	<b>Nonpriority creditor's name and mailing address</b> International Paper 620 Poplar Avenue Memphis, TN 38197  <b>Date(s) debt was incurred</b> <u>11/22; 12/22; 1/23;</u>  <b>Last 4 digits of account number</b> <u>          </u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$913,483.80
<hr/>				
3.55	<b>Nonpriority creditor's name and mailing address</b> J M Fry Co Inc. 124 Tices Lane, Suite A East Brunswick, NJ 08816  <b>Date(s) debt was incurred</b> <u>10/18/22; 12/19/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,681.82

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.56	<b>Nonpriority creditor's name and mailing address</b> J.P. Mascaro & Sons Berks County Division P.O Box 7250 Audubon, PA 19407  <b>Date(s) debt was incurred</b> <u>12/12/22; 12/31/22;</u> <u>1/12/23; 1/31/23; 2/13/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,314.65
3.57	<b>Nonpriority creditor's name and mailing address</b> Jack Rich Inc. 617 Altamont Blvd. Frackville, PA 17931  <b>Date(s) debt was incurred</b> <u>1/23/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$607.05
3.58	<b>Nonpriority creditor's name and mailing address</b> L & R Shipping Supply 2554 State Road Bensalem, PA 19020  <b>Date(s) debt was incurred</b> <u>5/22; 8/22; 9/22; 10/22;</u> <u>11/22; 12/22; 1/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,467.48
3.59	<b>Nonpriority creditor's name and mailing address</b> L E Sauer Machine Co. 3535 Tree Court Ind. Blvd. Saint Louis, MO 63122  <b>Date(s) debt was incurred</b> <u>11/2/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$318.76
3.60	<b>Nonpriority creditor's name and mailing address</b> L M Robbins Company Inc. 5757 Oakwood Lane Slatington, PA 18080  <b>Date(s) debt was incurred</b> <u>11/15/22; 2/6/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,718.08
3.61	<b>Nonpriority creditor's name and mailing address</b> Laminations 7220 Schantz Road Allentown, PA 18106  <b>Date(s) debt was incurred</b> <u>10/19/22; 10/25/22;</u> <u>10/31/22; 12/15/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,901.98
3.62	<b>Nonpriority creditor's name and mailing address</b> Levan Machine & Truck Equip. 3417 Pricetown Road Fleetwood, PA 19522  <b>Date(s) debt was incurred</b> <u>12/27/22; 12/28/22; 12/29/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,235.00



Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.63	<b>Nonpriority creditor's name and mailing address</b> Levi Hoover 744 Schuylkill Ave Reading, PA 19601  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">Unknown</span>  <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.64	<b>Nonpriority creditor's name and mailing address</b> Lincoln Coders Corp. P.O. Box 8009 Fort Wayne, IN 46898  Date(s) debt was incurred <u>10/10/22; 1/30/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$375.84</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.65	<b>Nonpriority creditor's name and mailing address</b> Lindenmeyr Munroe 200 Cascade Drive Allentown, PA 18109  Date(s) debt was incurred <u>12/22/22; 1/25/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$2,581.81</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.66	<b>Nonpriority creditor's name and mailing address</b> M & G Packaging Corporation 602 Jefers Circle, #120 Exton, PA 19341  Date(s) debt was incurred <u>6/22; 7/22; 9/22; 10/22; 1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$75,707.82</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.67	<b>Nonpriority creditor's name and mailing address</b> Mark Metals 2100 Adams Street Reading, PA 19605  Date(s) debt was incurred <u>11/22/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$281.94</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.68	<b>Nonpriority creditor's name and mailing address</b> Marsand Company 1230 Haycreek Road Birdsboro, PA 19508  Date(s) debt was incurred <u>1/31/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$1,643.00</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.69	<b>Nonpriority creditor's name and mailing address</b> Marvel Marking Products P.O. Box 427 Saxonburg, PA 16056  Date(s) debt was incurred <u>11/3/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$1,645.93</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.70	<b>Nonpriority creditor's name and mailing address</b> Mass Industrial Control Inc. 19 Woodrow Avenue Sinking Spring, PA 19608  Date(s) debt was incurred <u>8/22; 9/22; 10/22; 11/22; 1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;">\$31,032.82</span>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.71	<b>Nonpriority creditor's name and mailing address</b> McMaster-Carr Supply Co. 200 New Canton Way Robbinsville, NJ 08691  <b>Date(s) debt was incurred</b> <u>10/22; 11/22; 12/22; 1/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,996.28</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	<b>Nonpriority creditor's name and mailing address</b> Met-Ed 2800 Pottsville Pike P.O. Box 15152 Reading, PA 19612  <b>Date(s) debt was incurred</b> <u>2/20/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$108.02</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	<b>Nonpriority creditor's name and mailing address</b> Meyer Laboratory Inc. 2401 West Jefferson Blue Springs, MO 64015  <b>Date(s) debt was incurred</b> <u>11/14/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,788.09</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	<b>Nonpriority creditor's name and mailing address</b> Michelman Inc. 9080 Shell Road Cincinnati, OH 45236  <b>Date(s) debt was incurred</b> <u>11/9/22; 12/13/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,724.99</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	<b>Nonpriority creditor's name and mailing address</b> Midland Information Systems 2130 Platinum Road Apopka, FL 32703  <b>Date(s) debt was incurred</b> <u>1/11/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,170.22</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.76	<b>Nonpriority creditor's name and mailing address</b> Morgan Wood Products P.O. Box 177 Powell, OH 43065  <b>Date(s) debt was incurred</b> <u>12/28/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$6,568.00</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.77	<b>Nonpriority creditor's name and mailing address</b> Multicell North, Inc. 191 Victor Street Lawrenceville, GA 30046  <b>Date(s) debt was incurred</b> <u>1/30/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,320.00</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	<b>Nonpriority creditor's name and mailing address</b> NALCO Water NALCO Company P.O. Box 70716 Chicago, IL 60673  <b>Date(s) debt was incurred</b> <u>11/22; 12/22; 1/23; 2/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,412.14</b>       <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.79	<b>Nonpriority creditor's name and mailing address</b> Noll Pallet & Lumber Co., Inc. P.O. Box 706 Leesport, PA 19533  Date(s) debt was incurred <u>11/3/22; 11/8/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,232.00  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	<b>Nonpriority creditor's name and mailing address</b> Nordson Corporation 11475 Lakefield Drive Duluth, GA 30097  Date(s) debt was incurred <u>12/12/22; 12/22/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$908.83  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.81	<b>Nonpriority creditor's name and mailing address</b> North Industrial Chemicals Inc. P.O. Box 1985 York, PA 17405  Date(s) debt was incurred <u>9/19/22; 1/24/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,575.00  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.82	<b>Nonpriority creditor's name and mailing address</b> P R P 5620 Elmwood Avenue Indianapolis, IN 46203  Date(s) debt was incurred <u>1/12/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$531.00  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.83	<b>Nonpriority creditor's name and mailing address</b> PA Industrial Equipment Inc. 215 South Washington Street Boyertown, PA 19512  Date(s) debt was incurred <u>8/22; 10/22; 11/22; 12/22; 1/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,922.45  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.84	<b>Nonpriority creditor's name and mailing address</b> Pallet Express Inc. 2906 William Penn Highway Easton, PA 18045  Date(s) debt was incurred <u>1/13/23; 1/25/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,098.00  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.85	<b>Nonpriority creditor's name and mailing address</b> Penske Truck Leasing Co. c/o James F. Kratz, Esq. Stevens & Lee 840 West Hamilton Street, Suite 521 Allentown, PA 18101  Date(s) debt was incurred <u>11/22; 12/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$139,410.79  <b>Basis for the claim:</b> <u>Balance on fleet contract</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.86	<b>Nonpriority creditor's name and mailing address</b> Penteledata 540 Delaware Avenue Palmerton, PA 18071  Date(s) debt was incurred <u>1/24/23; 2/24/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$325.68  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.87	<b>Nonpriority creditor's name and mailing address</b> Precision Solutions Inc. 2525 Tollgate Road Quakertown, PA 18951  Date(s) debt was incurred <u>12/29/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$863.90    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.88	<b>Nonpriority creditor's name and mailing address</b> PWD Lubricants 1045 Pulinski Road Warminster, PA 18974  Date(s) debt was incurred <u>10/27/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$754.14    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.89	<b>Nonpriority creditor's name and mailing address</b> Quest7 Inc. 9853 North Alpine Road Machesney Park, IL 61115  Date(s) debt was incurred <u>1/17/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,260.96    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.90	<b>Nonpriority creditor's name and mailing address</b> Quincy Compressor LLC 701 N. Dobson Ave. Bay Minette, AL 36507  Date(s) debt was incurred <u>9/12/22; 11/2/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,154.17    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.91	<b>Nonpriority creditor's name and mailing address</b> Radwell International Inc. 111 Mount Holly Bypass Lumberton, NJ 08048  Date(s) debt was incurred <u>12/30/22; 1/20/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$466.30    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.92	<b>Nonpriority creditor's name and mailing address</b> Reading Bearing & Drive Solutions 80 Witman Road Reading, PA 19605  Date(s) debt was incurred <u>10/22; 11/22; 12/22; 1/23; 2/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,450.40    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.93	<b>Nonpriority creditor's name and mailing address</b> Reading Sanitary Wiper Co. 35 Queen Street Sinking Spring, PA 19608  Date(s) debt was incurred <u>10/21/22; 1/20/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,335.60    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.94	<b>Nonpriority creditor's name and mailing address</b> Recycling Equipment Corp. 831 West Fifth Street Lansdale, PA 19446  Date(s) debt was incurred <u>12/2/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$258.76    <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.95	<b>Nonpriority creditor's name and mailing address</b> Redco Audio Inc. (Earmark) 515 Fan Hill Road Monroe, CT 06468 <b>Date(s) debt was incurred</b> <u>8/25/22; 10/14/22; 1/27/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,919.90</b>
3.96	<b>Nonpriority creditor's name and mailing address</b> Ricoh USA Program P.O. Box 9115 Macon, GA 31208 <b>Date(s) debt was incurred</b> <u>12/16/22; 1/17/23; 2/14/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,262.94</b>
3.97	<b>Nonpriority creditor's name and mailing address</b> Safety-Kleen Systems Inc. 5400 Legacy Drive Cluster II, Building 3 Plano, TX 75024 <b>Date(s) debt was incurred</b> <u>10/21/22; 1/11/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,345.90</b>
3.98	<b>Nonpriority creditor's name and mailing address</b> Security First Inc. 107 West Lancaster Avenue Shillington, PA 19607 <b>Date(s) debt was incurred</b> <u>          </u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Sprinkler and Security System</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.99	<b>Nonpriority creditor's name and mailing address</b> SOSMetal Products Inc. 2945 East Tioga Street Philadelphia, PA 19134 <b>Date(s) debt was incurred</b> <u>11/10/22; 12/14/22; 1/5/23; 1/13/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,703.40</b>
3.100	<b>Nonpriority creditor's name and mailing address</b> Springfield Paper Specialties 1754 Limekiln Pike Fort Washington, PA 19034 <b>Date(s) debt was incurred</b> <u>12/15/22; 1/25/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,940.97</b>
3.101	<b>Nonpriority creditor's name and mailing address</b> Stafford Corrugated Products 131 Business Park Drive Indian Trail, NC 28079 <b>Date(s) debt was incurred</b> <u>1/13/23; 1/17/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$319.38</b>

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3.102	<b>Nonpriority creditor's name and mailing address</b> Steven T. Walter 29 Hessian Boulevard Reading, PA 19607  Date(s) debt was incurred <u>4/21/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Money Loaned to Business</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,399.80
3.103	<b>Nonpriority creditor's name and mailing address</b> Stratix Systems, Inc. 1011 N. Park Road Wyomissing, PA 19610  Date(s) debt was incurred <u>1/4/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$550.39
3.104	<b>Nonpriority creditor's name and mailing address</b> Suburban Propane 5365 Allentown Pike Temple, PA 19560  Date(s) debt was incurred <u>10/22; 11/22; 12/22</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,504.53
3.105	<b>Nonpriority creditor's name and mailing address</b> Sun Industrial Supply Co. 997 Postal Road Allentown, PA 18109  Date(s) debt was incurred <u>10/22; 11/22; 12/22; 1/23; 2/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,853.33
3.106	<b>Nonpriority creditor's name and mailing address</b> UGI Utilities, Inc. 225 Morgantown Road Reading, PA 19611  Date(s) debt was incurred <u>1/31/23; 2/22/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Gas line installation contract</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$360.10
3.107	<b>Nonpriority creditor's name and mailing address</b> Uline Shipping Supply Specialists 400 Boulder Drive Breinigsville, PA 18031  Date(s) debt was incurred <u>10/31/22; 1/5/23; 1/6/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,583.87
3.108	<b>Nonpriority creditor's name and mailing address</b> United Fidelity Life P.O. Box 410288 Kansas City, MO 64141  Date(s) debt was incurred <u>10/16/22; 11/15/22; 12/15/22; 1/15/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57.20
3.109	<b>Nonpriority creditor's name and mailing address</b> Univar 5 Steel Road East Morrisville, PA 19067  Date(s) debt was incurred <u>10/28/22; 1/31/23</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,164.54

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3.110	<b>Nonpriority creditor's name and mailing address</b> UPS - United Parcel Service P.O. Box 650116 Dallas, TX 75265  <b>Date(s) debt was incurred</b> <u>1/14/23; 1/21/23; 1/28/23; 2/4/23; 2/11/23; 2/18/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$319.25</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.111	<b>Nonpriority creditor's name and mailing address</b> Valco Melton 411 Circle Freeway Dr. Cincinnati, OH 45246  <b>Date(s) debt was incurred</b> <u>11/10/22; 11/17/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,670.42</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.112	<b>Nonpriority creditor's name and mailing address</b> Valley Grinding & MFG, Inc. 1717 Hamilton Court P.O. Box 246 Little Chute, WI 54140  <b>Date(s) debt was incurred</b> <u>11/7/22; 11/9/22</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$186.30</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.113	<b>Nonpriority creditor's name and mailing address</b> Verizon - DE P.O. Box 646 Wilmington, DE 19896  <b>Date(s) debt was incurred</b> <u>12/31/22; 1/31/23; 2/28/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3.74</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.114	<b>Nonpriority creditor's name and mailing address</b> Verizon - PA P.O. Box 16800 Newark, NJ 07101  <b>Date(s) debt was incurred</b> <u>12/22; 1/23; 2/23; 2/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$748.83</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.115	<b>Nonpriority creditor's name and mailing address</b> Verizon Wireless P.O. Box 489 Newark, NJ 07101  <b>Date(s) debt was incurred</b> <u>1/4/23; 2/4/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,056.85</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.116	<b>Nonpriority creditor's name and mailing address</b> VT Graphics Inc. 465 Penn Street Yeadon, PA 19050  <b>Date(s) debt was incurred</b> <u>10/22; 11/22; 12/22; 1/23</u>  <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,629.00</b>          <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Beacon Container Corporation <small>Name</small>		Case number (if known)
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3.117	<b>Nonpriority creditor's name and mailing address</b> W.B. Mason Co. Inc. 59 Centre Street Brockton, MA 02301 <b>Date(s) debt was incurred</b> <u>10/22; 11/22; 12/22; 1/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,418.20</b>
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3.118	<b>Nonpriority creditor's name and mailing address</b> Wachovia Bank NA 600 Penn St PO Box 1102  Reading, PA 19603 <b>Date(s) debt was incurred</b> <u>10/6/03</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.119	<b>Nonpriority creditor's name and mailing address</b> Wagner Industries 2 Starter Drive Frackville, PA 17931 <b>Date(s) debt was incurred</b> <u>2/14/23</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$197.14</b>
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3.120	<b>Nonpriority creditor's name and mailing address</b> Walter Properties Associates LLC 29 Hessian Boulevard Reading, PA 19607 <b>Date(s) debt was incurred</b> <u>9/9/21</u> <b>Last 4 digits of account number</b> <u>9515</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Back Rent and Monies Loaned</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$509,396.09</b>
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3.121	<b>Nonpriority creditor's name and mailing address</b> Wells Fargo Bank, National Association 8739 Research Drive, NC0675  Charlotte, NC 28262 <b>Date(s) debt was incurred</b> <u>          </u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.122	<b>Nonpriority creditor's name and mailing address</b> Yeager Supply 1440 N. Sixth St. Reading, PA 19603 <b>Date(s) debt was incurred</b> <u>9/23/22; 12/21/22</u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$871.02</b>
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3.123	<b>Nonpriority creditor's name and mailing address</b> Young Conaway Stargatt & Taylor, LLP 1000 North King Street Wilmington, DE 19801 <b>Date(s) debt was incurred</b> <u>          </u> <b>Last 4 digits of account number</b> <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Debtor	<u>Beacon Container Corporation</u>	Case number (if known)	
	<small>Name</small>		

3.124	<b>Nonpriority creditor's name and mailing address</b> Zenith Cutter Inc. 5200 Zenith Parkway Loves Park, IL 61111  Date(s) debt was incurred <u>12/19/22</u>  Last 4 digits of account number <u>    </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$482.86</u>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

<b>Name and mailing address</b>	<b>On which line in Part 1 or Part 2 is the related creditor (if any) listed?</b>	<b>Last 4 digits of account number, if any</b>

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

Total of claim amounts	
5a.	\$ <u>8,073.90</u>
5b. +	\$ <u>2,773,112.09</u>

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

5c. \$ 2,781,185.99

Fill in this information to identify the case:

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest Gas and electric utility

State the term remaining

Direct Energy Business Marketing, LLC  
194 Wood Avenue South, Second Floor

List the contract number of any government contract \_\_\_\_\_

Iselin, NJ 08830

2.2. State what the contract or lease is for and the nature of the debtor's interest Gas Utility

State the term remaining

UGI Utilities, Inc.  
PO Box 13009  
Reading, PA 19612-3009

List the contract number of any government contract \_\_\_\_\_

2.3. State what the contract or lease is for and the nature of the debtor's interest Labor Agreement

State the term remaining

United Steelworks District 10 Local 286  
Pension Fund  
410-24 North 8th St

List the contract number of any government contract \_\_\_\_\_

Philadelphia, PA 19123

2.4. State what the contract or lease is for and the nature of the debtor's interest Vehicle Lease Service Agreement

State the term remaining

Penske Truck Leasing Co., LP  
Route 10  
Green Hills  
P.O. Box 563  
Reading, PA 19603

List the contract number of any government contract \_\_\_\_\_

Fill in this information to identify the case:

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H  
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Steven T. Walter

29 Hessian Boulevard  
Reading, PA 19607

Fulton Bank, N.A.

☒ D 2.1  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.2 Walter Properties  
Associates, LLC

29 Hessian Boulevard  
Reading, PA 19607

Fulton Bank, N.A.

☒ D 2.1  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

Fill in this information to identify the case:

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 12, 2023

X

Steven T. Walter

Signature of individual signing on behalf of debtor

Steven T. Walter

Printed name

President and CEO

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name Beacon Container Corporation

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

From the beginning of the fiscal year to filing date:  
From 01/01/2023 to Filing Date

**Sources of revenue**  
Check all that apply

☒ Operating a business

☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$1,048,518.00

For prior year:  
From 01/01/2022 to 12/31/2022

☒ Operating a business

☐ Other \_\_\_\_\_

\$19,944,915.00

For year before that:  
From 01/01/2021 to 12/31/2021

☒ Operating a business

☐ Other \_\_\_\_\_

\$23,467,599.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Please see Attachment SOFA 3		\$322,564.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
Penske Truck Leasing Co. c/o James F. Kratz, Esq. Stevens & Lee 840 West Hamilton Street, Suite 521 Allentown, PA 18101	Tractors/Trucks/Straight Trucks	1st Q 2023	Unknown
Jones Honda 1335 Manheim Pike P.O. Box 4426 Lancaster, PA 17604	VIN 2HKRW2H58LH670291VIN 2HKRW2H24LH610157VIN 2HKRW2H2XMH653693	2/20/2023	\$10,000.00

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Fulton Bank, N.A. v. Beacon Container Corporation 23-02770	Civil	Court of Common Pleas Berks County, Pennsylvania 633 Court St. Reading, PA 19601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	3B Services, Inc. v. Beacon Container Corporation 23-05297	Civil	Court of Common Pleas Berks County, Pennsylvania 633 Court St. Reading, PA 19601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	USW District 10, Local 286 410-24 North Eighth Street Philadelphia, PA 19123	President's College Fund	2022	\$1,500.00
	Recipients relationship to debtor			
9.2.	USW District 10, Local 286 410-24 North Eighth Street Philadelphia, PA 19123	President's College Fund	2021	\$1,500.00
	Recipients relationship to debtor			
9.3.	Birdboro-Union Fire Department 214 W. First Street Birdsboro, PA 19508	Donation	2021	\$2,500.00
	Recipients relationship to debtor			

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

**Description of the property lost and how the loss occurred****Amount of payments received for the loss****Dates of loss****Value of property lost**

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

Power surge that damaged  
corrugator computer drives

\$35,000

August 2022

\$55,000.00

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.**Who was paid or who received the transfer?**  
**Address****If not money, describe any property transferred****Dates****Total amount or value**11.1. Bielli & Klauder, LLC  
1905 Spruce Street  
Philadelphia, PA 19103April 12,  
2023

\$15,000.00

**Email or website address**  
www.bk-legal.com**Who made the payment, if not debtor?****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.**Name of trust or device****Describe any property transferred****Dates transfers were made****Total amount or value****13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.**Who received transfer?**  
**Address****Description of property transferred or payments received or debts paid in exchange****Date transfer was made****Total amount or value****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply**Address****Dates of occupancy**  
**From-To****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

Official Form 207

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

page 4



Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

- diagnosing or treating injury, deformity, or disease, or  
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.  
☒ Yes. Does the debtor serve as plan administrator?

- ☒ No Go to Part 10.  
☐ Yes. Fill in below:

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address

Names of anyone with access to it  
Address

Description of the contents

Does debtor still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☐ None

Facility name and address

Names of anyone with access to it

Description of the contents

Does debtor still have it?

J.P. Mascaro & Sons  
 2650 Audubon Rd.  
 Audubon, PA 19403

Access with limited and supervised by the listed plant and shipping managers.

Finished goods

- ☒ No  
☐ Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
Various Customers	700 West First Street Birdsboro, PA 19508	Customer owned printing plates and cutting dies	Unknown

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
-----------------------	-------------------------------------	--

**26. Books, records, and financial statements**

**26a.** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

Name and address		Date of service From-To
26a.1.	Kristin Yoder 627 Hall Ave. Reading, PA 19606	2021 - 2023
26a.2.	Dana Bux 29 Hessian Blvd. Reading, PA 19607	2021 - 2023
26a.3.	Zachary Walter 125 Shockley Drive Birdsboro, PA 19508	2021 - 2023
26a.4.	Baker Tilly US, LLP Abby L. Myer, CPA Arthur J. Full, CPA 1570 Fruitville Pike, Suite 400 Lancaster, PA 17601	2021 - present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1.	Baker Tilly US, LLP Abby L. Myer, CPA Arthur J. Full, CPA 1570 Fruitville Pike, Ste 400 Lancaster, PA 17601	2004 - present
26b.2.	Baker Tilly US, LLP Abby L. Myer, CPA Arthur J. Full, CPA 1570 Fruitville Pike, Ste 400 Lancaster, PA 17601	2004 - present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1.	Steven T. Walter 29 Hessian Boulevard Reading, PA 19607	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address	
26d.1.	Fulton Bank, NA c/o Marc Hess, Esquire. Henry & Beaver LLP 937 Willow Street, P.O. Box 1140 Lebanon, PA 17046

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

**Name and address**

26d.2. International Paper - Santiago Arbelaez  
c/o Sommer L. Ross, Esquire  
Duane Morris LLP  
1201 N. Market St., Suite 501  
Wilmington, DE 19801

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☐ No  
☒ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Rich Keleman, Plant Manager; Gyula Asztalos, Shipping Manager; Roz Narozny, Shipping Manager; Andy Cheeseman, Union Leadman	Internal inventories were conducted monthly and annually	
	<b>Name and address of the person who has possession of inventory records</b> Beacon Container Corporation 700 West First Street Birdsboro, PA 19508		

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Steven T. Walter	29 Hessian Boulevard Reading, PA 19607	President	
Name	Address	Position and nature of any interest	% of interest, if any
RevTrust of Steven T. Walter U/A 11/29/11	29 Hessian Boulevard Reading, PA 19607	Stock	100%

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

- ☒ No  
☐ Yes. Identify below.

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

Debtor Beacon Container Corporation

Case number (if known) \_\_\_\_\_

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Steven T. Walter 29 Hessian Boulevard Reading, PA 19607	\$220,000	Weekly via payroll	Salary
Relationship to debtor President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No  
☒ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Beacon Container Corporation 401(k) Savings Plan

EIN:

USW District 10, Local 286, Pension Plan

EIN: 23-0630051

PACE Industry Union-Management Fund

EIN:

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 12, 2023

Steven T. Walter  
Signature of individual signing on behalf of the debtor

Steven T. Walter  
Printed name

Position or relationship to debtor President and CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

# Attachment for SOFA #3

BEACON-BIRDS

Listing of Checks Written

06/06/23 Page 1

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Account # 00001002.0000 CASH IN BANK - REGULAR

Check No	Date	Amount	Vendor Name
153246	01/23/23	2837.00	PA DEPARTMENT OF REVENUE
153247	01/23/23	10747.00	YOUNG CONAWAY STARGATT
153248	01/23/23	.00	* VOID ** VOID *
153249	01/23/23	.00	* VOID ** VOID *
153250	01/25/23	5186.25	BCM INKS
153251	01/25/23	.00	* VOID ** VOID *
153252	01/25/23	.00	* VOID ** VOID *
153253	02/16/23	150.00	CENTRAL COLLECTIONS BURE
153254	02/16/23	299.12	KEYSTONE COLLECTIONS GRO
153255	02/16/23	13082.15	BIRDSBORO MUNICIPAL AUTH
153256	02/16/23	2703.39	MET-ED
153257	02/16/23	105.90	PENTELEDATA
153258	02/16/23	671.60	ALTRONICS SECURITY SYSTE
153259	02/16/23	8379.13	UGI UTILITIES INC
153260	02/16/23	4012.00	USW LOCAL 2-286
153261	02/16/23	1362.98	WINDSTREAM CONESTOGA, IN
153262	02/16/23	10805.99	AXIS GENERAL INSURANCE A
153263	02/16/23	11356.59	DIRECT ENERGY BUSINESS
153264	02/16/23	10526.38	DIRECT ENERGY BUSINESS
153265	02/16/23	.00	* VOID ** VOID *
153266	02/16/23	.00	* VOID ** VOID *
153267	02/17/23	5208.30	JACKSON LEWIS PC
153268	02/17/23	.00	* VOID ** VOID *
153269	02/17/23	.00	* VOID ** VOID *
153270	02/21/23	63158.83	UPMC HEALTH PLAN
153271	02/21/23	9868.15	AXIS GENERAL INSURANCE A
153272	02/21/23	.00	* VOID ** VOID *
153273	02/21/23	.00	* VOID ** VOID *
153274	02/22/23	3501.93	HIGHMARK BLUE SHIELD
153275	02/22/23	.00	* VOID ** VOID *
153276	02/22/23	.00	* VOID ** VOID *
153277	03/02/23	43106.11	ERIE INSURANCE GROUP
153278	03/02/23	.00	* VOID ** VOID *
153279	03/02/23	.00	* VOID ** VOID *
153280	03/14/23	8456.20	UGI UTILITIES INC
153281	03/14/23	330.84	ALTRONICS SECURITY SYSTE
153282	03/14/23	400.00	SECURITY FIRST INC.
153283	03/14/23	108.08	PENTELEDATA
153284	03/14/23	11055.50	YOUNG CONAWAY STARGATT
153285	03/14/23	.00	* VOID ** VOID *
153286	03/14/23	.00	* VOID ** VOID *
153287	03/23/23	7948.84	MET-ED
153288	03/23/23	.00	* VOID ** VOID *
153289	03/23/23	.00	* VOID ** VOID *
153290	03/29/23	5052.45	UGI UTILITIES INC
153291	03/29/23	1323.34	WINDSTREAM CONESTOGA, IN
153292	03/29/23	.00	* VOID ** VOID *
153293	03/29/23	.00	* VOID ** VOID *
153294	03/31/23	3835.00	USW LOCAL 10-286
153295	03/31/23	.00	* VOID ** VOID *
153296	03/31/23	.00	* VOID ** VOID *

BEACON-BIRDS

Listing of Checks Written

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Account # 00001002.0000 CASH IN BANK - REGULAR

Check No	Date	Amount	Vendor Name
153297	04/05/23	1036.16	LAURENCE A BIRD
153298	04/05/23	346.85	CAROLINE DINCHER
153299	04/05/23	1088.45	JEFFREY HUTCHINSON
153300	04/05/23	1173.47	CRAIG PIEJA
153301	04/05/23	598.95	BRADFORD P SAVIDGE
153302	04/05/23	855.57	DAVID S TROXELL
153303	04/05/23	.00	* VOID ** VOID *
153304	04/05/23	.00	* VOID ** VOID *
153305	04/10/23	1362.01	WINDSTREAM CONESTOGA, IN
153306	04/10/23	1816.61	MET-ED
153307	04/10/23	443.10	UGI UTILITIES INC
153308	04/10/23	.00	* VOID ** VOID *
153309	04/10/23	.00	* VOID ** VOID *
153310	04/11/23	14674.41	ERIE INSURANCE GROUP
153311	04/11/23	15000.00	BIELLI & KLAUDER, LLC
153312	04/11/23	.00	* VOID ** VOID *
153313	04/11/23	.00	* VOID ** VOID *
153314	04/12/23	705.70	STUART SCHLOSSER
153315	04/12/23	186.54	JOSE ROBLES
153316	04/12/23	.00	* VOID ** VOID *
153317	04/12/23	.00	* VOID ** VOID *
153318	04/20/23	705.70	STUART SCHLOSSER
153319	04/20/23	186.54	JOSE ROBLES
153320	04/20/23	.00	* VOID ** VOID *
153321	04/20/23	.00	* VOID ** VOID *
153322	04/21/23	12617.50	YOUNG CONAWAY STARGATT
153323	04/21/23	.00	* VOID ** VOID *
153324	04/21/23	.00	* VOID ** VOID *
153325	04/25/23	1714.57	MET-ED
153326	04/25/23	108.08	PENTELEDATA
153327	04/25/23	1323.23	WINDSTREAM CONESTOGA, IN
153328	04/25/23	1049.60	EARTH DESIGNS LANDSCAPIN
153329	04/25/23	.00	* VOID ** VOID *
153330	04/25/23	.00	* VOID ** VOID *
153331	05/02/23	6422.24	BIRDSBORO MUNICIPAL AUTH
153332	05/03/23	.00	* VOID ** VOID *
153333	05/03/23	.00	* VOID ** VOID *
153334	05/04/23	330.84	ALTRONICS SECURITY SYSTE
153335	05/04/23	1049.60	EARTH DESIGNS LANDSCAPIN
153336	05/04/23	109.38	PENTELEDATA
153337	05/04/23	1116.00	SECURITY FIRST INC.
153338	05/04/23	189.57	UGI UTILITIES INC
153339	05/04/23	.00	* VOID ** VOID *
153340	05/04/23	.00	* VOID ** VOID *
153341	05/04/23	1363.90	WINDSTREAM CONESTOGA, IN
153342	05/04/23	.00	* VOID ** VOID *
153343	05/04/23	.00	* VOID ** VOID *
153344	05/05/23	7151.89	ERIE INSURANCE GROUP
153345	05/05/23	.00	* VOID ** VOID *
153346	05/05/23	.00	* VOID ** VOID *
153347	06/06/23	2258.50	ERIE INSURANCE GROUP



BEACON-BIRDS

Listing of Checks Written

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Account # 00001002.0000 CASH IN BANK - REGULAR

Check No	Date	Amount	Vendor Name	
153348	06/06/23	.00	* VOID ** VOID *	_____
153349	06/06/23	.00	* VOID ** VOID *	_____
		-----		
		322564.01		

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court  
Eastern District of Pennsylvania**

In re Beacon Container Corporation

Debtor(s)

Case No.

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>15,000.00</u>
Prior to the filing of this statement I have received .....	\$	<u>15,000.00</u>
Balance Due .....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

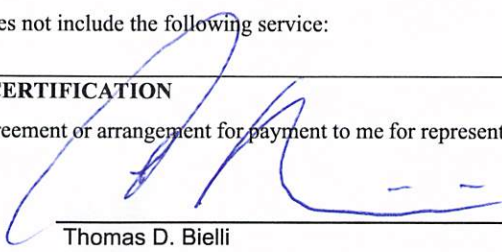
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

June 12, 2023

Date

  
Thomas D. Bielli

Signature of Attorney

Bielli & Klauder, LLC

1905 Spruce Street

Philadelphia, PA 19103

Fax:

tbielli@bk-legal.com

Name of law firm

**United States Bankruptcy Court  
Eastern District of Pennsylvania**

In re Beacon Container Corporation

Debtor(s)

Case No.

Chapter

7

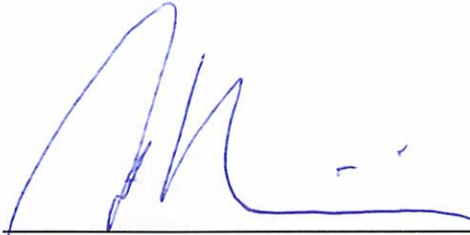
**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Beacon Container Corporation in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

June 12, 2023

Date



Thomas D. Bielli

Signature of Attorney or Litigant

Counsel for Beacon Container Corporation

Bielli & Klauder, LLC

1905 Spruce Street

Philadelphia, PA 19103

Fax:

tbielli@bk-legal.com

**United States Bankruptcy Court  
Eastern District of Pennsylvania**

In re Beacon Container Corporation

Debtor(s)

Case No. \_\_\_\_\_

Chapter 7

**VERIFICATION OF CREDITOR MATRIX**

I, the President and CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: June 12, 2023

  
\_\_\_\_\_  
Steven T. Walter/President and CEO  
Signer/Title

3B Services, Inc.  
c/o Edwin L. Stock, Esquire  
Rick Stock Law 50 North Fifth Street, 4t  
Reading, PA 19601

Abundant Life Marketing  
324 Washington Street  
Birdsboro, PA 19508

Accubond Corporation  
Dowington Technical Center  
460 Acorn Lane  
Downingtown, PA 19335

Adan U. Tinoco  
4118 6th Avenue  
Temple, PA 19560

ADM Corn Processing  
c/o Sue Kuznia 4666 Fairies Parkway  
Decatur, IL 62525

Airgas USA LLC  
431 West Vine Street  
Stowe, PA 15464

Alarm Tech Sprinkler Inc.  
501 Crescent Ave., Suite 200  
Reading, PA 19605

Altronics Security Systems  
824 Eighth Avenue  
Bethlehem, PA 18018

Ameriken Companies  
119 Pounds Drive  
Tucker, GA 30084

AT&T One Rate  
P.O. Box 8212  
Aurora, IL 60572

Baker Tilly US, LLP  
1570 Fruitville Pike, Suite 400  
Lancaster, PA 17601

Barbey Electronics Corp.  
110 Corporate Drive  
Reading, PA 19605

BCM Inks  
11400 Deerfield Road  
Cincinnati, OH 45242

BHS Corrugated-North America  
2431 Bertelkamp Road  
Knoxville, TN 37932

Birdsboro Auto Parts  
314 West Main Street, Suite 1  
Birdsboro, PA 19508

Birdsboro Municipal Authority  
202 East Main Street  
Birdsboro, PA 19508

Brown Engineering Co.  
2135 North 13th Street P.O. Box 14355  
Reading, PA 19612

Bruske Products  
7447 Duvan Drive  
Tinley Park, IL 60477

Busch LLC  
516 Viking Drive  
Virginia Beach, VA 23452

BW Papersystems  
Marquip Ward United  
1300 North Airport Road  
Phillips, WI 54555

Carroll Motor Fuels  
P.O. Box 64686  
Baltimore, MD 21264

Clearcut Die Works  
1416 Union Avenue  
Pennsauken, NJ 08110

Coastal Wire Company  
427 Gapway Road  
Georgetown, SC 29440

Complete Packaging Inc.  
P.O. Box 337 1380 Welsh Road  
Montgomeryville, PA 18936

Computer System Resources, Inc.  
1521 McDaniel Drive  
West Chester, PA 19380

Concentra Medical Centers  
15 Freeport Road Suite 110  
Pittsburgh, PA 15215

Corrugated Chemicals Inc.  
5410 Homberg Drive, Suite 20  
Knoxville, TN 37919

Corrugated Gear and Services  
100 Anderson Road  
Alpharetta, GA 30004

Cummins Sales and Services  
4499 Lewis Rd.  
Harrisburg, PA 17111

Dicar Inc.  
10 Bloomfield Ave P.O. Box 643  
Pine Brook, NJ 07058

Direct Energy Business Marketing, LLC  
194 Wood Avenue South, Second Floor  
Iselin, NJ 08830

DS Smith Reading Mill  
720 Laurel Street  
Reading, PA 19602

Dynamic Dies Inc.  
1705 Commerce Road  
Holland, OH 43528

EAM - MOSCA Corporation  
Valmont Industrial Park 675 Jaycee Drive  
Hazleton, PA 18202

Earth Designs Landscaping LLC  
1106 Dogwood Drive  
Reading, PA 19609

EME Solutions  
P.O. Box 152  
Getzville, NY 14068

Epicor Software Corp.  
804 Las Cimas Parkway  
Austin, TX 78746

Esko-Graphics Inc.  
8535 Gander Creek Drive  
Miamisburg, OH 45342

Exact-Stroke Inc.  
34 Steamwhistle Drive  
Warminster, PA 18974

Federal Express  
P.O. Box 1140 - Dept. A  
Memphis, TN 38101

Fisher Leasing Inc.  
4111 Pottsville Pike  
Reading, PA 19605

Franke Winne & Son Inc.  
521 Fellowship Road, Suite 115  
Mount Laurel, NJ 08054

Freedom Corrugated LLC  
595 Oak Ridge Road  
Hazleton, PA 18202

Fromm Electric Supply Corp.  
2101 Centre Avenue  
Reading, PA 19605

Fulton Bank, N.A.  
One Penn Square  
Lancaster, PA 17602

G&T Industries Inc.  
1157D Arnold Road  
Reading, PA 19605

General Carbon Corp.  
33 Paterson Street  
Paterson, NJ 07501

George M. Martin Co.  
1250 67th Street  
Emeryville, CA 94608

Grainger  
4201A Pottsville Pike  
Reading, PA 19605

Hamilton Bank  
515 Penn St PO Box 141  
Reading, PA 19603

Healthsmart Benefit Solutions  
P.O. Box 207109  
Dallas, TX 75320

Honda Financial Services  
P.O. Box 6034  
Newark, DE 19714

Hot off the Press  
200 North Washington Street  
Boyertown, PA 19512

Internal Revenue Service  
Centralized Insolvency Operation  
P. O. Box 7346  
Philadelphia, PA 19101

International Paper  
620 Poplar Avenue  
Memphis, TN 38197



J M Fry Co Inc.  
124 Tices Lane, Suite A  
East Brunswick, NJ 08816

J.P. Mascaro & Sons  
Berks County Division P.O Box 7250  
Audubon, PA 19407

Jack Rich Inc.  
617 Altamont Blvd.  
Frackville, PA 17931

Kevin A. Soto Alfonso  
249 Blair Ave  
Reading, PA 19601

Kristen M. Mullins  
171 Bowemansville Road  
Mohnton, PA 19540

L & R Shipping Supply  
2554 State Road  
Bensalem, PA 19020

L E Sauer Machine Co.  
3535 Tree Court Ind. Blvd.  
Saint Louis, MO 63122

L M Robbins Company Inc.  
5757 Oakwood Lane  
Slatington, PA 18080

Laminations  
7220 Schantz Road  
Allentown, PA 18106

Levan Machine & Truck Equip.  
3417 Pricetown Road  
Fleetwood, PA 19522

Levi Hoover  
744 Schuykill Ave  
Reading, PA 19601

Lincoln Coders Corp.  
P.O. Box 8009  
Fort Wayne, IN 46898

Lindenmeyr Munroe  
200 Cascade Drive  
Allentown, PA 18109

M & G Packaging Corporation  
602 Jefers Circle, #120  
Exton, PA 19341

Marc A. Hess, Esquire  
937 Willow Street P.O. Box 1140  
Lebanon, PA 17042-1140

Mark Metals  
2100 Adams Street  
Reading, PA 19605

Marsand Company  
1230 Haycreek Road  
Birdsboro, PA 19508

Marvel Marking Products  
P.O. Box 427  
Saxonburg, PA 16056

Mass Industrial Control Inc.  
19 Woodrow Avenue  
Sinking Spring, PA 19608

McMaster-Carr Supply Co.  
200 New Canton Way  
Robbinsville, NJ 08691

Met-Ed  
2800 Pottsville Pike P.O. Box 15152  
Reading, PA 19612

Meyer Laboratory Inc.  
2401 West Jefferson  
Blue Springs, MO 64015

Michelman Inc.  
9080 Shell Road  
Cincinnati, OH 45236

Midland Information Systems  
2130 Platinum Road  
Apopka, FL 32703

Morgan Wood Products  
P.O. Box 177  
Powell, OH 43065

Multicell North, Inc.  
191 Victor Street  
Lawrenceville, GA 30046

NALCO Water  
NALCO Company P.O. Box 70716  
Chicago, IL 60673

Noll Pallet & Lumber Co., Inc.  
P.O. Box 706  
Leesport, PA 19533

Nordson Corporation  
11475 Lakefield Drive  
Duluth, GA 30097

North Industrial Chemicals Inc.  
P.O. Box 1985  
York, PA 17405

Omar A. Torres  
421 S. 6th Street  
Reading, PA 19602

P R P  
5620 Elmwood Avenue  
Indianapolis, IN 46203

PA Industrial Equipment Inc.  
215 South Washington Street  
Boyertown, PA 19512

Pallet Express Inc.  
2906 William Penn Highway  
Easton, PA 18045

Penske Truck Leasing Co.  
c/o James F. Kratz, Esq. Stevens & Lee  
840 West Hamilton Street, Suite 521  
Allentown, PA 18101

Penske Truck Leasing Co., L.P.  
255 Riverfront Dr.  
Reading, PA 19602

Penske Truck Leasing Co., LP  
Route 10 Green Hills P.O. Box 563  
Reading, PA 19603

Penteledata  
540 Delaware Avenue  
Palmerton, PA 18071

Precision Solutions Inc.  
2525 Tollgate Road  
Quakertown, PA 18951

PWD Lubricants  
1045 Pulinski Road  
Warminster, PA 18974

Quest7 Inc.  
9853 North Alpine Road  
Machesney Park, IL 61115

Quincy Compressor LLC  
701 N. Dobson Ave.  
Bay Minette, AL 36507

Radwell International Inc.  
111 Mount Holly Bypass  
Lumberton, NJ 08048

Ramon Perez  
247 Hopewell Street  
Birdsboro, PA 19508

Reading Bearing & Drive Solutions  
80 Witman Road  
Reading, PA 19605

Reading Sanitary Wiper Co.  
35 Queen Street  
Sinking Spring, PA 19608

Recycling Equipment Corp.  
831 West Fifth Street  
Lansdale, PA 19446

Redco Audio Inc. (Earmark)  
515 Fan Hill Road  
Monroe, CT 06468

Ricoh USA Program  
P.O. Box 9115  
Macon, GA 31208

Safety-Kleen Systems Inc.  
5400 Legacy Drive Cluster II, Building 3  
Plano, TX 75024

Salvador Vargas  
1344 Green Street  
Reading, PA 19604

Security First Inc.  
107 West Lancaster Avenue  
Shillington, PA 19607

SOSMetal Products Inc.  
2945 East Tioga Street  
Philadelphia, PA 19134

Speak Wilderman, P.C.  
Susan A. Murray, Esquire  
Benjamin Eisner, Esquire 230 S. Broad St  
Philadelphia, PA 19102

Springfield Paper Specialties  
1754 Limekiln Pike  
Fort Washington, PA 19034

Stafford Corrugated Products  
131 Business Park Drive  
Indian Trail, NC 28079

Steven T. Walter  
29 Hessian Boulevard  
Reading, PA 19607

Stratix Systems, Inc.  
1011 N. Park Road  
Wyomissing, PA 19610

Stuart M. Schlosser  
1027 River Road  
Reading, PA 19601

Suburban Propane  
5365 Allentown Pike  
Temple, PA 19560

Sun Industrial Supply Co.  
997 Postal Road  
Allentown, PA 18109

Thomas J. Morgan  
855 N. Park Rd. Bldg O, Apt 3  
Wyomissing, PA 19610

UGI Utilities, Inc.  
225 Morgantown Road  
Reading, PA 19611

Uline Shipping Supply Specialists  
400 Boulder Drive  
Breinigsville, PA 18031

United Fidelity Life  
P.O. Box 410288  
Kansas City, MO 64141

United Steelworks District 10 Local 286  
Pension Fund 410-24 North 8th St  
Philadelphia, PA 19123

Univar  
5 Steel Road East  
Morrisville, PA 19067

UPS - United Parcel Service  
P.O. Box 650116  
Dallas, TX 75265

USW Dist 10 Local 286 Pension Plan  
410-24 North Eighth Street  
Philadelphia, PA 19123

Valco Melton  
411 Circle Freeway Dr.  
Cincinnati, OH 45246

Valley Grinding & MFG, Inc.  
1717 Hamilton Court P.O. Box 246  
Little Chute, WI 54140

Verizon - DE  
P.O. Box 646  
Wilmington, DE 19896

Verizon - PA  
P.O. Box 16800  
Newark, NJ 07101

Verizon Wireless  
P.O. Box 489  
Newark, NJ 07101

Victor G. Cheesman  
3500 Eisenbrown Road  
Reading, PA 19605

VT Graphics Inc.  
465 Penn Street  
Yeadon, PA 19050

W.B. Mason Co. Inc.  
59 Centre Street  
Brockton, MA 02301

Wachovia Bank NA  
600 Penn St PO Box 1102  
Reading, PA 19603

Wagner Industries  
2 Starter Drive  
Frackville, PA 17931

Walter Properties Associates LLC  
29 Hessian Boulevard  
Reading, PA 19607

Walter Properties Associates, LLC  
29 Hessian Boulevard Reading, PA 19607

Wells Fargo Bank, National Association  
8739 Research Drive, NC0675  
Charlotte, NC 28262

Yeager Supply  
1440 N. Sixth St.  
Reading, PA 19603

Young Conaway Stargatt & Taylor, LLP  
1000 North King Street  
Wilmington, DE 19801

Zenith Cutter Inc.  
5200 Zenith Parkway  
Loves Park, IL 61111